

B6 Summary (Official Form 6 - Summary) (12/07)

United States Bankruptcy Court
Southern District of New York

In re **Fox Hills SPE LLC**

Debtor

Case No. **09-16151 (AJG)**Chapter **11**

SUMMARY OF SCHEDULES

Indicate as to each schedule whether that schedule is attached and state the number of pages in each. Report the totals from Schedules A, B, D, E, F, I, and J in the boxes provided. Add the amounts from Schedules A and B to determine the total amount of the debtor's assets. Add the amounts of all claims from Schedules D, E, and F to determine the total amount of the debtor's liabilities. Individual debtors must also complete the "Statistical Summary of Certain Liabilities and Related Data" if they file a case under chapter 7, 11, or 13.

NAME OF SCHEDULE	ATTACHED (YES/NO)	NO. OF SHEETS	ASSETS	LIABILITIES	OTHER
A - Real Property	Yes	1	3,808,800.00		
B - Personal Property	Yes	3	0.00		
C - Property Claimed as Exempt	No	0			
D - Creditors Holding Secured Claims	Yes	1		16,623,309.52	
E - Creditors Holding Unsecured Priority Claims (Total of Claims on Schedule E)	Yes	1		0.00	
F - Creditors Holding Unsecured Nonpriority Claims	Yes	3		1,461,606.64	
G - Executory Contracts and Unexpired Leases	Yes	1			
H - Codebtors	Yes	1			
I - Current Income of Individual Debtor(s)	No	0			N/A
J - Current Expenditures of Individual Debtor(s)	No	0			N/A
Total Number of Sheets of ALL Schedules		11			
Total Assets			3,808,800.00		
Total Liabilities				18,084,916.16	

B6A (Official Form 6A) (12/07)

In re **Fox Hills SPE LLC**

Case No. _____

Debtor

SCHEDULE A - REAL PROPERTY

Except as directed below, list all real property in which the debtor has any legal, equitable, or future interest, including all property owned as a cotenant, community property, or in which the debtor has a life estate. Include any property in which the debtor holds rights and powers exercisable for the debtor's own benefit. If the debtor is married, state whether husband, wife, both, or the marital community own the property by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community." If the debtor holds no interest in real property, write "None" under "Description and Location of Property."

Do not include interests in executory contracts and unexpired leases on this schedule. List them in Schedule G - Executory Contracts and Unexpired Leases.

If an entity claims to have a lien or hold a secured interest in any property, state the amount of the secured claim. See Schedule D. If no entity claims to hold a secured interest in the property, write "None" in the column labeled "Amount of Secured Claim." If the debtor is an individual or if a joint petition is filed, state the amount of any exemption claimed in the property only in Schedule C - Property Claimed as Exempt.

Description and Location of Property	Nature of Debtor's Interest in Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption	Amount of Secured Claim
529 acres of vacant land located in Los Banos, Merced County, California, which was pledged as collateral for a loan to Catamount Management, LLC. The unpaid principal balance of the loan was \$29,291,950.00 when the SPE took title through foreclosure on February 28, 2008.	Fee Simple	-	3,808,800.00	11,670,704.76
Water rights associated with Fox Hills real estate	Fee simple	-	Unknown	4,500,000.00

Sub-Total > **3,808,800.00** (Total of this page)

Total > **3,808,800.00**

(Report also on Summary of Schedules)

0 continuation sheets attached to the Schedule of Real Property

B6B (Official Form 6B) (12/07)

In re **Fox Hills SPE LLC**

Case No. _____

Debtor

SCHEDULE B - PERSONAL PROPERTY

Except as directed below, list all personal property of the debtor of whatever kind. If the debtor has no property in one or more of the categories, place an "x" in the appropriate position in the column labeled "None." If additional space is needed in any category, attach a separate sheet properly identified with the case name, case number, and the number of the category. If the debtor is married, state whether husband, wife, both, or the marital community own the property by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community." If the debtor is an individual or a joint petition is filed, state the amount of any exemptions claimed only in Schedule C - Property Claimed as Exempt.

Do not list interests in executory contracts and unexpired leases on this schedule. List them in Schedule G - Executory Contracts and Unexpired Leases.

If the property is being held for the debtor by someone else, state that person's name and address under "Description and Location of Property."

If the property is being held for a minor child, simply state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. § 112 and Fed. R. Bankr. P. 1007(m).

Type of Property	N O N E	Description and Location of Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption
1. Cash on hand	X			
2. Checking, savings or other financial accounts, certificates of deposit, or shares in banks, savings and loan, thrift, building and loan, and homestead associations, or credit unions, brokerage houses, or cooperatives.		Fox Hills SPE LLC: ARC sub-account #1930 at Signature Bank for the benefit of Fox Hills SPE LLC. ARC claims a superior interest in these funds.	-	0.00
3. Security deposits with public utilities, telephone companies, landlords, and others.	X			
4. Household goods and furnishings, including audio, video, and computer equipment.	X			
5. Books, pictures and other art objects, antiques, stamp, coin, record, tape, compact disc, and other collections or collectibles.	X			
6. Wearing apparel.	X			
7. Furs and jewelry.	X			
8. Firearms and sports, photographic, and other hobby equipment.	X			
9. Interests in insurance policies. Name insurance company of each policy and itemize surrender or refund value of each.	X			
10. Annuities. Itemize and name each issuer.	X			

Sub-Total > **0.00**
(Total of this page)

2 continuation sheets attached to the Schedule of Personal Property

B6B (Official Form 6B) (12/07) - Cont.

In re **Fox Hills SPE LLC**

Case No. _____

Debtor

SCHEDULE B - PERSONAL PROPERTY

(Continuation Sheet)

Type of Property	N O N E	Description and Location of Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption
11. Interests in an education IRA as defined in 26 U.S.C. § 530(b)(1) or under a qualified State tuition plan as defined in 26 U.S.C. § 529(b)(1). Give particulars. (File separately the record(s) of any such interest(s). 11 U.S.C. § 521(c).)	X			
12. Interests in IRA, ERISA, Keogh, or other pension or profit sharing plans. Give particulars.	X			
13. Stock and interests in incorporated and unincorporated businesses. Itemize.	X			
14. Interests in partnerships or joint ventures. Itemize.	X			
15. Government and corporate bonds and other negotiable and nonnegotiable instruments.	X			
16. Accounts receivable.	X			
17. Alimony, maintenance, support, and property settlements to which the debtor is or may be entitled. Give particulars.	X			
18. Other liquidated debts owed to debtor including tax refunds. Give particulars.	X			
19. Equitable or future interests, life estates, and rights or powers exercisable for the benefit of the debtor other than those listed in Schedule A - Real Property.	X			
20. Contingent and noncontingent interests in estate of a decedent, death benefit plan, life insurance policy, or trust.	X			
21. Other contingent and unliquidated claims of every nature, including tax refunds, counterclaims of the debtor, and rights to setoff claims. Give estimated value of each.		Cause of action against the borrower and guarantor for any deficiency on the serviced loan.	-	Unknown

Sub-Total > **0.00**
(Total of this page)

Sheet 1 of 2 continuation sheets attached
to the Schedule of Personal Property

B6B (Official Form 6B) (12/07) - Cont.

In re **Fox Hills SPE LLC**

Case No. _____

Debtor

SCHEDULE B - PERSONAL PROPERTY

(Continuation Sheet)

Type of Property	N O N E	Description and Location of Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption
22. Patents, copyrights, and other intellectual property. Give particulars.	X			
23. Licenses, franchises, and other general intangibles. Give particulars.	X			
24. Customer lists or other compilations containing personally identifiable information (as defined in 11 U.S.C. § 101(41A)) provided to the debtor by individuals in connection with obtaining a product or service from the debtor primarily for personal, family, or household purposes.	X			
25. Automobiles, trucks, trailers, and other vehicles and accessories.	X			
26. Boats, motors, and accessories.	X			
27. Aircraft and accessories.	X			
28. Office equipment, furnishings, and supplies.	X			
29. Machinery, fixtures, equipment, and supplies used in business.	X			
30. Inventory.	X			
31. Animals.	X			
32. Crops - growing or harvested. Give particulars.	X			
33. Farming equipment and implements.	X			
34. Farm supplies, chemicals, and feed.	X			
35. Other personal property of any kind not already listed. Itemize.	X			

Sub-Total >	0.00
(Total of this page)	

Total >	0.00
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(Report also on Summary of Schedules)

Sheet 2 of 2 continuation sheets attached to the Schedule of Personal Property

B6D (Official Form 6D) (12/07)

In re **Fox Hills SPE LLC**

Case No. _____

Debtor

SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS

State the name, mailing address, including zip code, and last four digits of any account number of all entities holding claims secured by property of the debtor as of the date of filing of the petition. The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. List creditors holding all types of secured interests such as judgment liens, garnishments, statutory liens, mortgages, deeds of trust, and other security interests.

List creditors in alphabetical order to the extent practicable. If a minor child is a creditor, the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m). If all secured creditors will not fit on this page, use the continuation sheet provided.

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor", include the entity on the appropriate schedule of creditors, and complete Schedule H - Codebtors. If a joint petition is filed, state whether the husband, wife, both of them, or the marital community may be liable on each claim by placing an "H", "W", "J", or "C" in the column labeled "Husband, Wife, Joint, or Community".

If the claim is contingent, place an "X" in the column labeled "Contingent". If the claim is unliquidated, place an "X" in the column labeled "Unliquidated". If the claim is disputed, place an "X" in the column labeled "Disputed". (You may need to place an "X" in more than one of these three columns.)

Total the columns labeled "Amount of Claim Without Deducting Value of Collateral" and "Unsecured Portion, if Any" in the boxes labeled "Total(s)" on the last sheet of the completed schedule. Report the total from the column labeled "Amount of Claim" also on the Summary of Schedules and, if the debtor is an individual with primarily consumer debts, report the total from the column labeled "Unsecured Portion" on the Statistical Summary of Certain Liabilities and Related Data.

☐ Check this box if debtor has no creditors holding secured claims to report on this Schedule D.

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	H U S B A N D W I F E J O I N T C O M M U N I T Y	DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
Account No. 1501126167			Servicer advances due ARC (incurred at varying times); residential land development in Los Banos, CA				721,906.02	0.00
Asset Resolution LLC 333 Seventh Avenue, Third Fl. New York, NY 10001	-							
			Value \$					
			3,808,800.00					
Account No. 1501126167			Plan confirmation rights due ARC (accruing monthly); residential land development located in Los Banos, Ca				9,448,798.74	5,639,998.74
Asset Resolution LLC 333 Seventh Avenue, Third Fl. New York, NY 10001	-							
			Value \$					
			3,808,800.00					
Account No. 1501126167			Foxhills water rights note (accrues monthly); residential land development located in Los Banos, CA				4,952,604.76	Unknown
Asset Resolution LLC 333 Seventh Avenue, Third Fl. New York, NY 10001	-							
			Value \$					
			Unknown					
Account No.			Real Property Tax					
Merced County Tax Collector 2222 M Street Merced, CA 95340	-				X			
			Value \$					
			0.00				1,500,000.00	1,500,000.00
Subtotal (Total of this page)							16,623,309.52	7,139,998.74
Total (Report on Summary of Schedules)							16,623,309.52	7,139,998.74

0 continuation sheets attached

In re **Fox Hills SPE LLC**

Case No. _____

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

A complete list of claims entitled to priority, listed separately by type of priority, is to be set forth on the sheets provided. Only holders of unsecured claims entitled to priority should be listed in this schedule. In the boxes provided on the attached sheets, state the name, mailing address, including zip code, and last four digits of the account number, if any, of all entities holding priority claims against the debtor or the property of the debtor, as of the date of the filing of the petition. Use a separate continuation sheet for each type of priority and label each with the type of priority.

The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. If a minor child is a creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. § 112 and Fed. R. Bankr. P. 1007(m).

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor," include the entity on the appropriate schedule of creditors, and complete Schedule H-Codebtors. If a joint petition is filed, state whether the husband, wife, both of them, or the marital community may be liable on each claim by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community." If the claim is contingent, place an "X" in the column labeled "Contingent." If the claim is unliquidated, place an "X" in the column labeled "Unliquidated." If the claim is disputed, place an "X" in the column labeled "Disputed." (You may need to place an "X" in more than one of these three columns.)

Report the total of claims listed on each sheet in the box labeled "Subtotals" on each sheet. Report the total of all claims listed on this Schedule E in the box labeled "Total" on the last sheet of the completed schedule. Report this total also on the Summary of Schedules.

Report the total of amounts entitled to priority listed on each sheet in the box labeled "Subtotals" on each sheet. Report the total of all amounts entitled to priority listed on this Schedule E in the box labeled "Totals" on the last sheet of the completed schedule. Individual debtors with primarily consumer debts report this total also on the Statistical Summary of Certain Liabilities and Related Data.

Report the total of amounts not entitled to priority listed on each sheet in the box labeled "Subtotals" on each sheet. Report the total of all amounts not entitled to priority listed on this Schedule E in the box labeled "Totals" on the last sheet of the completed schedule. Individual debtors with primarily consumer debts report this total also on the Statistical Summary of Certain Liabilities and Related Data.

☒ Check this box if debtor has no creditors holding unsecured priority claims to report on this Schedule E.

TYPES OF PRIORITY CLAIMS (Check the appropriate box(es) below if claims in that category are listed on the attached sheets)

☐ **Domestic support obligations**

Claims for domestic support that are owed to or recoverable by a spouse, former spouse, or child of the debtor, or the parent, legal guardian, or responsible relative of such a child, or a governmental unit to whom such a domestic support claim has been assigned to the extent provided in 11 U.S.C. § 507(a)(1).

☐ **Extensions of credit in an involuntary case**

Claims arising in the ordinary course of the debtor's business or financial affairs after the commencement of the case but before the earlier of the appointment of a trustee or the order for relief. 11 U.S.C. § 507(a)(3).

☐ **Wages, salaries, and commissions**

Wages, salaries, and commissions, including vacation, severance, and sick leave pay owing to employees and commissions owing to qualifying independent sales representatives up to \$10,950* per person earned within 180 days immediately preceding the filing of the original petition, or the cessation of business, whichever occurred first, to the extent provided in 11 U.S.C. § 507(a)(4).

☐ **Contributions to employee benefit plans**

Money owed to employee benefit plans for services rendered within 180 days immediately preceding the filing of the original petition, or the cessation of business, whichever occurred first, to the extent provided in 11 U.S.C. § 507(a)(5).

☐ **Certain farmers and fishermen**

Claims of certain farmers and fishermen, up to \$5,400* per farmer or fisherman, against the debtor, as provided in 11 U.S.C. § 507(a)(6).

☐ **Deposits by individuals**

Claims of individuals up to \$2,425* for deposits for the purchase, lease, or rental of property or services for personal, family, or household use, that were not delivered or provided. 11 U.S.C. § 507(a)(7).

☐ **Taxes and certain other debts owed to governmental units**

Taxes, customs duties, and penalties owing to federal, state, and local governmental units as set forth in 11 U.S.C. § 507(a)(8).

☐ **Commitments to maintain the capital of an insured depository institution**

Claims based on commitments to the FDIC, RTC, Director of the Office of Thrift Supervision, Comptroller of the Currency, or Board of Governors of the Federal Reserve System, or their predecessors or successors, to maintain the capital of an insured depository institution. 11 U.S.C. § 507(a)(9).

☐ **Claims for death or personal injury while debtor was intoxicated**

Claims for death or personal injury resulting from the operation of a motor vehicle or vessel while the debtor was intoxicated from using alcohol, a drug, or another substance. 11 U.S.C. § 507(a)(10).

* Amounts are subject to adjustment on April 1, 2010, and every three years thereafter with respect to cases commenced on or after the date of adjustment.

B6F (Official Form 6F) (12/07)

In re **Fox Hills SPE LLC**

Case No. _____

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

State the name, mailing address, including zip code, and last four digits of any account number, of all entities holding unsecured claims without priority against the debtor or the property of the debtor, as of the date of filing of the petition. The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. If a minor child is a creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m). Do not include claims listed in Schedules D and E. If all creditors will not fit on this page, use the continuation sheet provided.

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor," include the entity on the appropriate schedule of creditors, and complete Schedule H - Codebtors. If a joint petition is filed, state whether the husband, wife, both of them, or the marital community may be liable on each claim by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community."

If the claim is contingent, place an "X" in the column labeled "Contingent." If the claim is unliquidated, place an "X" in the column labeled "Unliquidated." If the claim is disputed, place an "X" in the column labeled "Disputed." (You may need to place an "X" in more than one of these three columns.)

Report the total of all claims listed on this schedule in the box labeled "Total" on the last sheet of the completed schedule. Report this total also on the Summary of Schedules and, if the debtor is an individual with primarily consumer debts, report this total also on the Statistical Summary of Certain Liabilities and Related Data.

☐ Check this box if debtor has no creditors holding unsecured claims to report on this Schedule F.

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R H U S B A N D W I F E J O I N T C O M M U N I T Y	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. Bankruptcy, BE MS A345 Franchise Tax Board PO Box 2952 Sacramento, CA 95812-2952	-	For Notice Purpose				Unknown
Account No. Goold, Patterson, Ales & Day 4496 South Pecos Road Las Vegas, NV 89121	-	Interpretation of USA Commercial Notes	X		X	1,472.94
Account No. Greenburg Traurig, LLP 3773 Howard Hughes Parkway Las Vegas, NV 89169	-	Retainer due in connection with Las Vegas Litigation.	X		X	1,450,000.00
Account No. xx-xxx3877 Internal Revenue Service PO Box 21126 Philadelphia, PA 19114-0326	-	For Notice Purpose				Unknown
Subtotal (Total of this page)						1,451,472.94

2 continuation sheets attached

B6F (Official Form 6F) (12/07) - Cont.

In re **Fox Hills SPE LLC**

Case No. _____

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		Asset - General				
Jaffe Raitt Heuere & Weiss PO Box 5034 Southfield, MI 48086	-		X		X	10,133.70
Account No.		For Notice Purpose				
Los Banos City Hall Finance Department 520 J Street Los Banos, CA 93635	-					Unknown
Account No.		For Notice Purpose				
Merced Finance Department Civi Center 678 W. 18th Street Merced, CA 95340	-					Unknown
Account No.						
San Luis Water District	-					Unknown
Account No.		Initial title searches, taxes, etc. for 42 Parcels				
Sutton Land Title Agency 1323 Highway 34 Aberdeen, NJ 07747	-		X		X	0.00
Sheet no. <u>1</u> of <u>2</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						10,133.70

B6F (Official Form 6F) (12/07) - Cont.

In re **Fox Hills SPE LLC**

Case No. _____

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No.		SEE ATTACHED				0.00
ZZ SEE ATTACHED	-					
Account No.						
Account No.						
Account No.						
Account No.						
Account No.						
Sheet no. 2 of 2 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						0.00
						Total (Report on Summary of Schedules)
						1,461,606.64

Schedule F - Creditors Holding Unsecured Nonpriority Claims - Fox Hills SPE LLC (Direct Lender Creditors Only)

Creditors Name And Mailing Address Including ZIP Code and Account Number								Date Claim was incurred and consideration for claim. If claim is subject to setoff, so state.	Contingent	Unliquidated	Disputed	Amount of Claim without Deducting Value of Collateral
P-number	Legal Vesting	Direct Lender Name	Address	City	State	Zip	Country					
1 P-1014	David G. Kelley & Ana W. Kelley Trustees of the Kelley Family Trust UAD 10/10/91	DAVID & ANA KELLEY	633 HAVERKAMP DR	GLENDALE	CA	91206	USA	February 16, 2007 Alleged B/K & torts Setoff Contested	x	x	x	TBD
2 P-1023	Brett W. Sperry, an unmarried man	BRETT W. SPERRY	2553 SEASCAPE DR.	LAS VEGAS	NV	89128	USA	February 16, 2007 Alleged B/K & torts Setoff Contested	x	x	x	TBD
3 P-1088	First Savings Bank Custodian For Manuel G. Rice IRA	MANUEL G. RICE IRA	2061 SEA COVE LN	COSTA MESA	CA	92627	USA	February 16, 2007 Alleged B/K & torts Setoff Contested	x	x	x	TBD
4 P-1116	August J. Amaral, Inc., a Nevada corporation	AUGUST J. AMARAL, INC.	9644 ROLLING ROCK WAY	RENO	NV	89521	USA	February 16, 2007 Alleged B/K & torts Setoff Contested	x	x	x	TBD
5 P-1130	Shirley M. Collins Trustee as her sole & separate property under the Collins Family Trust dated 1/29/93	SHIRLEY M. COLLINS	1975 SNOWBERRY CT	CARLSBAD	CA	92009	USA	February 16, 2007 Alleged B/K & torts Setoff Contested	x	x	x	TBD
6 P-1147	Richard J. Loughlin & Roberta L. Loughlin Trustees of the Loughlin Family Trust	RICHARD & ROBERTA LOUGHLIN	16337 ORCHARD SPRINGS ROAD	GRASS VALLEY	CA	95945	USA	February 16, 2007 Alleged B/K & torts Setoff Contested	x	x	x	TBD

Creditors Name And Mailing Address Including ZIP Code and Account Number								Date Claim was incurred and consideration for claim. If claim is subject to setoff, so state.	Contingen t	Unliq uidat ed	Dispu ted	Amount of Claim without Deducting Value of Collateral	
P-number	Legal Vesting	Direct Lender Name	Address	City	State	Zip	Country						
7	P-1202	O.H. Davenport Trustee of the Davenport Revocable Trust dated 9/16/87	OH DAVENPORT	105 RED OAK CIR	GEORGETOWN	TX	78628	USA	February 16, 2007 Alleged B/K & torts Setoff Contested	x	x	x	TBD
8	P-1425	Ronald G. Gardner Trustee of the Ronald G. Gardner Trust	RONALD G GARDNER	430 BAVARIAN DR	CARSON CITY	NV	89705	USA	February 16, 2007 Alleged B/K & torts Setoff Contested	x	x	x	TBD
9	P-1466	Nicholas A. Steinmetz & Cynthia M. Steinmetz Trustees of the 2001 Steinmetz Family Trust	NICHOLAS & CYNTHIA STEINMETZ	1770 CARNELIAN CT	LINCOLN	CA	95648	USA	February 16, 2007 Alleged B/K & torts Setoff Contested	x	x	x	TBD
10	P-1486	William A. Banos a married man, as his sole and separate property & Angel J. Banos, an unmarried man, as joint tenants with right of survivorship	WILLIAM & ANGEL BANOS	7431 DORIE DR	WEST HILLS	CA	91307	USA	February 16, 2007 Alleged B/K & torts Setoff Contested	x	x	x	TBD
11	P-1513	Jay E. Henman Trustee of the Jay E. Henman Retirement Plan	JAY E. HENMAN	1023 RIDGEVIEW CT	CARSON CITY	NV	89705	USA	February 16, 2007 Alleged B/K & torts Setoff Contested	x	x	x	TBD
12	P-1556	Steve M. Colamonico & Anita J. Colamonico, husband & wife, as joint tenants with right of survivorship	STEVE & ANITA COLAMONICO	339 CINDY ST	OLD BRIDGE	NJ	08857	USA	February 16, 2007 Alleged B/K & torts Setoff Contested	x	x	x	TBD

Creditors Name And Mailing Address Including ZIP Code and Account Number								Date Claim was incurred and consideration for claim. If claim is subject to setoff, so state.	Contingent	Unliquidated	Disputed	Amount of Claim without Deducting Value of Collateral
P-number	Legal Vesting	Direct Lender Name	Address	City	State	Zip	Country					
13 P-1570	Maurice A. Cauchois & Jacqueline M. Cauchois Trustees of the M & J Cauchois Family Trust dated 2/25/93	MAURICE & JACQUELINE CAUCHOIS	697 BLUE LAKE DR	BOULDER CITY	NV	89005	USA	February 16, 2007 Alleged B/K & torts Setoff Contested	x	x	x	TBD
14 P-1572	Michaelian Holdings, LLC, a Nevada limited liability company	MICHAELIAN HOLDINGS, LLC	413 CANYON GREENS DR	LAS VEGAS	NV	89144	USA	February 16, 2007 Alleged B/K & torts Setoff Contested	x	x	x	TBD
15 P-1681	Robert H. O'Connor & Cathleen B. O'Connor Trustees of the O'Connor Revocable Trust UTD 9/17/97	ROBERT & CATHLEEN O'CONNOR	4236 DUNMORE DR	LAKE WALES	FL	33859	USA	February 16, 2007 Alleged B/K & torts Setoff Contested	x	x	x	TBD
16 P-1716	Gregory W. Stimpson & Carrie M. Stimpson, husband & wife, as joint tenants with right of survivorship	GREGORY & CARRIE STIMPSON	2665 FIRENZE DR	SPARKS	NV	89434	USA	February 16, 2007 Alleged B/K & torts Setoff Contested	x	x	x	TBD
17 P-1741	Dean F. Weible & Ardis Weible Co-TTEEs of the Weible 1981 Trust dated 6/30/81	DEAN & ARDIS WEIBLE	6314 TARA AVE	LAS VEGAS	NV	89146	USA	February 16, 2007 Alleged B/K & torts Setoff Contested	x	x	x	TBD
18 P-1769	Allen K. Forbes, a single man	ALLEN K. FORBES	335 BRANDE WAY	CARSON CITY	NV	89704	USA	February 16, 2007 Alleged B/K & torts Setoff Contested	x	x	x	TBD

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19 P-1786	Gary I. Miller & Barbara L. Miller Trustees of the Gary I. & Barbara L. Miller Trust dated 08/13/87	GARY & BARBARA MILLER	2832 TILDEN AVE	LOS ANGELES	CA	90064	USA	February 16, 2007 Alleged B/K & torts Setoff Contested	x	x	x	TBD
20 P-1790	Glen J. Brecht & Janine K. Brecht Trustees of the Glen J. Brecht Trust dated 1/24/86	GLEN & JANINE BRECHT	630 W HERMOSA DR	FULLERTON	CA	92835	USA	February 16, 2007 Alleged B/K & torts Setoff Contested	x	x	x	TBD
21 P-1841	Peter De Luca, an unmarried man	PETER DE LUCA	2316 HERMOSITA DR	GLENDALE	CA	91208	USA	February 16, 2007 Alleged B/K & torts Setoff Contested	x	x	x	TBD
22 P-1878	Robert H. Perlman & Lynn R. Perlman Trustees of the Robert H. Perlman & Lynn R. Perlman Trust dated 9/17/92	ROBERT & LYNN PERLMAN	2877 PARADISE RD UNIT 3501	LAS VEGAS	NV	89109	USA	February 16, 2007 Alleged B/K & torts Setoff Contested	x	x	x	TBD
23 P-190	Donald Frey & Barbara Frey Trustees of The Frey Family Trust	DONALD & BARBARA FREY	926 W 3450 S	HURRICANE	UT	84737	USA	February 16, 2007 Alleged B/K & torts Setoff Contested	x	x	x	TBD
24 P-1967	William L. Harper, a single man	WILLIAM L. HARPER	2000 PALISADE DR	RENO	NV	89509	USA	February 16, 2007 Alleged B/K & torts Setoff Contested	x	x	x	TBD

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25	P-2036	Gilbert L. Sperry Trustee of the Sperry Family Trust UDO 4/15/97	GILBERT L SPERRY	PO BOX 439060	SAN DIEGO	CA	92143	USA	February 16, 2007 Alleged B/K & torts Setoff Contested	x	x	x	TBD
26	P-2052	Arthur Withop & Thelma Withop Trustees of the Kamelot Trust dated 3/9/99	ARTHUR & THELMA WITHOP	8115 W LA MADRE WAY	LAS VEGAS	NV	89149	USA	February 16, 2007 Alleged B/K & torts Setoff Contested	x	x	x	TBD
27	P-2059	Gary E. Thompson, an unmarried man	GARY E. THOMPSON	640 N RACETRACK RD	HENDERSON	NV	89015	USA	February 16, 2007 Alleged B/K & torts Setoff Contested	x	x	x	TBD
28	P-2065	Harold G. Moody & Mary J. Moody Trustees of the Moody Family Trust	HAROLD & MARY MOODY	2225 TRENTHAM WAY	RENO	NV	89509	USA	February 16, 2007 Alleged B/K & torts Setoff Contested	x	x	x	TBD
29	P-2067	Arthur T. Donaldson, a married man dealing with his sole & separate property	ARTHUR T. DONALDSON	PO BOX 307	JANESVILLE	WI	53547	USA	February 16, 2007 Alleged B/K & torts Setoff Contested	x	x	x	TBD
30	P-2113	Virgil L. Birgen & La Donna F. Birgen Trustees of the Birgen Charitable Trust dated 8/1/90	VIRGIL & LA DONNA BIRGEN	2837 BLUFF POINT DR	LAS VEGAS	NV	89134	USA	February 16, 2007 Alleged B/K & torts Setoff Contested	x	x	x	TBD
31	P-2183	Norman Kiven, a married man dealing with his sole & separate property	NORMAN KIVEN	30 NORTH LASALLE STREET, SUITE 3000	CHICAGO	IL	60602	USA	February 16, 2007 Alleged B/K & torts Setoff Contested	x	x	x	TBD

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32 P-2237	Delbert T. Johnston, Jr. & Rebecca J. Johnston Trustees of the Johnston Estate Revocable Trust dated 5/17/94	DELBERT & REBECCA JOHNSTON, JR.	8027 E WILLIAMS DR	SCOTTSDALE	AZ	85255	USA	February 16, 2007 Alleged B/K & torts Setoff Contested	x	x	x	TBD
33 P-2256	James H. Lidster & Phyllus M. Lidster Trustees of the James H. Lidster Family Trust dated 1/20/92	PHYLLUS M LIDSTER	2958 SAN MATEO DRIVE	MINDEN	NV	89423	USA	February 16, 2007 Alleged B/K & torts Setoff Contested	x	x	x	TBD
34 P-2320	Richard R. Tracy Trustee of the Reno Aeronautical Corporation Defined Benefit Retirement Plan	RICHARD R TRACY	3000 Old Ranch Road	CARSON CITY	NV	89704	USA	February 16, 2007 Alleged B/K & torts Setoff Contested	x	x	x	TBD
35 P-234	Bruce Sonnenberg & Rosemary Sonnenberg, husband & wife, as joint tenants with right of survivorship	BRUCE & ROSEMARY SONNENBERG	252 CHESTNUT RIDGE CIRCLE	HENDERSON	NV	89012	USA	February 16, 2007 Alleged B/K & torts Setoff Contested	x	x	x	TBD
36 P-2350	Adrian J.R. Oosthuizen, a married man dealing with his sole & separate property	ADRIAN J.R. OOSTHUIZEN	5860 LAUSANNE DR	RENO	NV	89511	USA	February 16, 2007 Alleged B/K & torts Setoff Contested	x	x	x	TBD

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37 P-2372	Guenther A. Kohler & Elfriede Kohler Trustees of the 1989 Kohler Living Trust dated 6/13/89	GUENTHER & ELFRIEDE KOHLER	842 OVERLOOK CT	SAN MATEO	CA	94403	USA	February 16, 2007 Alleged B/K & torts Setoff Contested	x	x	x	TBD
38 P-2385	Perlman Investment Partners, L.P., a California limited partnership	PERLMAN INVESTMENT PARTNERS, L.P.	PO BOX 8636	TRUCKEE	CA	96162	USA	February 16, 2007 Alleged B/K & torts Setoff Contested	x	x	x	TBD
39 P-2398	T. Dwight Sper & Bonnie J. Sper Trustees of the T.D.S. Revocable Family Trust dated 9/29/98	BONNIE SPER	1005 CYPRESS RIDGE LN	LAS VEGAS	NV	89144	USA	February 16, 2007 Alleged B/K & torts Setoff Contested	x	x	x	TBD
40 P-240	KTaylorGO Investments, LTD, a Texas company	KTAYLORGO INVESTMENTS, LTD.	PO BOX 911209	ST GEORGE	UT	84791	USA	February 16, 2007 Alleged B/K & torts Setoff Contested	x	x	x	TBD
41 P-2472	Christine E. Amundson payable on death to Michael Amundson, Stephanie Amundson & Jaime Amundson	CHRISTINE E. AMUNDSON	P.O. BOX 551028	SOUTH LAKE TAHOE	CA	96155	USA	February 16, 2007 Alleged B/K & torts Setoff Contested	x	x	x	TBD
42 P-2480	Gregory E. Weir, an unmarried man	GREGORY E. WEIR	1901 VALLEJO ST APT 8	SAN FRANCISCO	CA	94123	USA	February 16, 2007 Alleged B/K & torts Setoff Contested	x	x	x	TBD

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43	P-2494	Howard L. Craig Trustee for the Craig Living Trust UA dated 8/10/00	HOWARD L CRAIG	1735 CAUGHLIN CREEK RD	RENO	NV	89509	USA	February 16, 2007 Alleged B/K & torts Setoff Contested	x	x	x	TBD
44	P-2580	Walter E. Seebach Trustee of the Walter E. Seebach Living Trust dated 11/1/85	WALTER E SEEBACH	1118 MAYETTE AVE	SAN JOSE	CA	95125	USA	February 16, 2007 Alleged B/K & torts Setoff Contested	x	x	x	TBD
45	P-2590	Henry J. Obermuller & Mengia K. Obermuller Trustees of the Henry & Mengia Obermuller Trust dated 9/14/90	HENRY & MENGIA OBERMULLER	PO BOX 1161	TAHOE CITY	CA	96145	USA	February 16, 2007 Alleged B/K & torts Setoff Contested	x	x	x	TBD
46	P-2648	Paula A. Morgan Trustee of the P. Morgan Trust dated 7/1/88	PAULA A MORGAN	1005 WINDFAIR VILLAGE ST	LAS VEGAS	NV	89145	USA	February 16, 2007 Alleged B/K & torts Setoff Contested	x	x	x	TBD
47	P-2658	Larry L. Rieger & Patsy R. Rieger Trustees of the Larry L. Rieger & Patsy R. Rieger Revocable Trust dated 8/14/91	LARRY & PATSY RIEGER	2615 GLEN EAGLES DR	RENO	NV	89523	USA	February 16, 2007 Alleged B/K & torts Setoff Contested	x	x	x	TBD
48	P-2666	Patricia L. Port Trustee of the Patricia L. Port Trust dated 1/28/04	PATRICIA PORT	PO BOX 7724	INCLINE VILLAGE	NV	89452	USA	February 16, 2007 Alleged B/K & torts Setoff Contested	x	x	x	TBD

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49	P-2786	Charles E. Borom & Lanna G. Borom, husband & wife, as joint tenants with right of survivorship	CHARLES & LANNA BOROM	6106 SISTER ELSIE DR	TUJUNGA	CA	91042	USA	February 16, 2007 Alleged B/K & torts Setoff Contested	x	x	x	TBD
50	P-2794	Arthur V. Adams Trustee of the Arthur V. Adams Trust dated 9/12/97	ARTHUR V ADAMS	9519 CARTERWOOD RD	RICHMOND	VA	23229	USA	February 16, 2007 Alleged B/K & torts Setoff Contested	x	x	x	TBD
51	P-2848	Bruce D. Wallace Trustee of the B.D.W. 1987 Trust dated 9/29/87	James B. Avonzino	P.O. Box 61477	RENO	NV	89506	USA	February 16, 2007 Alleged B/K & torts Setoff Contested	x	x	x	TBD
52	P-2849	Fisko Ventures, LLC.	FISKO VENTURES, LLC.	1906 CATHERINE CT	GARDNERVILLE	NV	89410	USA	February 16, 2007 Alleged B/K & torts Setoff Contested	x	x	x	TBD
53	P-2880	B2PW, Oregon Partnership	B2PW	1050 WILLAGILLESPIE RD STE 4	EUGENE	OR	97401	USA	February 16, 2007 Alleged B/K & torts Setoff Contested	x	x	x	TBD
54	P-2905	Arthur B. Moore, an unmarried man	ARTHUR B. MOORE	994 LILAC CT	MINDEN	NV	89423	USA	February 16, 2007 Alleged B/K & torts Setoff Contested	x	x	x	TBD
55	P-2930	Martin H. Shafron Trustee of the Martin Shafron & Margaret Shafron Revocable Trust	MARTIN H SHAFRON	2708 VISTA BUTTE DR	LAS VEGAS	NV	89134	USA	February 16, 2007 Alleged B/K & torts Setoff Contested	x	x	x	TBD

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56 P-294	Donna M. Cangelosi Trustee of the Donna M. Cangelosi Family Trust	DONNA M CANGELOSI	5860 LAUSANNE DR	RENO	NV	89511	USA	February 16, 2007 Alleged B/K & torts Setoff Contested	x	x	x	TBD
57 P-2941	Mesa LLC, a Nevada limited liability company	MESA LLC.	PO BOX 31450	MESA	AZ	85275	USA	February 16, 2007 Alleged B/K & torts Setoff Contested	x	x	x	TBD
58 P-30	John S. Broders, an unmarried man	JOHN S. BRODERS	1372 PUENTE AVE	SAN DIMAS	CA	91773	USA	February 16, 2007 Alleged B/K & torts Setoff Contested	x	x	x	TBD
59 P-3029	Dennis Raggi, a married man dealing with his sole & separate property	DENNIS RAGGI	PO BOX 10475	ZEPHYR COVE	NV	89448	USA	February 16, 2007 Alleged B/K & torts Setoff Contested	x	x	x	TBD
60 P-3062	Lawrence A. Kirkham & Kathleen B. Sanginiti Trustees of the Kirkham & Sanginiti Trust dated 2/29/96	LAWRENCE KIRKHAM & KATHLEEN SANGINITI	2350 HIGH TERRACE DR	RENO	NV	89509	USA	February 16, 2007 Alleged B/K & torts Setoff Contested	x	x	x	TBD
61 P-3093	Rebecca A. Rogers Trustee of the Rebecca A. Rogers Trust dated 9/18/96	REBECCA A ROGERS	2309 SIERRA HEIGHTS DR	LAS VEGAS	NV	89134	USA	February 16, 2007 Alleged B/K & torts Setoff Contested	x	x	x	TBD
62 P-3107	Peter W. Capone & Deidre D. Capone, husband & wife, as joint tenants with right of survivorship	PETER & DEIDRE CAPONE	PO BOX 1470	GARDNERVILLE	NV	89410	USA	February 16, 2007 Alleged B/K & torts Setoff Contested	x	x	x	TBD

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63 P-3177	C. Donald Ayers, a single man	C. DONALD AYERS	P.O. Box 1769	MAMMOTH LAKES	CA	93546	USA	February 16, 2007 Alleged B/K & torts Setoff Contested	x	x	x	TBD
64 P-3196	Donald L. Hess, an unmarried man	DONALD L. HESS	1818 MADERO DRIVE	THE VILLAGES	FL	32159	USA	February 16, 2007 Alleged B/K & torts Setoff Contested	x	x	x	TBD
65 P-3201	Ronald R. Carter & Leslie A. Carter Trustees of the Ronald R. Carter & Leslie A. Carter Revocable Trust dated 10/24/91	RONALD & LESLIE CARTER	16368 W. DESERT LILY DRIVE	SURPRISE	AZ	85387	USA	February 16, 2007 Alleged B/K & torts Setoff Contested	x	x	x	TBD
66 P-3219	Gerard A. LaBossiere & Lucille LaBossiere Trustees of the LaBossiere Family Trust dated 3/20/1987	GERARD & LUCILLE LABOSSIERE	4255 WEDEKIND RD. #111	SPARKS	NV	89431-759	USA	February 16, 2007 Alleged B/K & torts Setoff Contested	x	x	x	TBD
67 P-3273	Robert DiBias & Louise G. Sherk Trustees of the Louise G. Sherk, MD, a medical corporation, Employee Benefit Plan Trust	ROBERT DIBIAS & LOUISE SHERK	3830 OCEAN BIRCH DR	CORONA DEL MAR	CA	92625	USA	February 16, 2007 Alleged B/K & torts Setoff Contested	x	x	x	TBD
68 P-3308	William J. Ovca, Jr. Trustee of the Ovca Associates, Inc. Defined Pension Plan	WILLIAM J OVCA JR	410 Upper Lake Road	Lake Sherwood	CA	91361	USA	February 16, 2007 Alleged B/K & torts Setoff Contested	x	x	x	TBD

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69 P-3319	Gladys Mathers, a single woman, & Joann Nunes, an unmarried woman, as joint tenants with right of survivorship	GLADYS MATHERS & JOANN NUNES	1741 LAVENDER CT	MINDEN	NV	89423	USA	February 16, 2007 Alleged B/K & torts Setoff Contested	x	x	x	TBD
70 P-3331	Dina Ladd, a single woman	DINA LADD	355 MOGUL MOUNTAIN DR	RENO	NV	89523	USA	February 16, 2007 Alleged B/K & torts Setoff Contested	x	x	x	TBD
71 P-3334	Erven J. Nelson & Frankie J. Nelson Trustees of the Erven J. Nelson & Frankie J. Nelson Trust	ERVEN & FRANKIE NELSON	2136 RIVER OF FORTUNE DRIVE	ST. GEORGE	UT	84790	USA	February 16, 2007 Alleged B/K & torts Setoff Contested	x	x	x	TBD
72 P-3413	Gary Larson & Dolores Larson, husband & wife, as joint tenants with right of survivorship	GARY & DOLORES LARSON	544 ROLLING HILLS DR	MESQUITE	NV	89027	USA	February 16, 2007 Alleged B/K & torts Setoff Contested	x	x	x	TBD
73 P-3454	T. Claire Harper Trustee of the Harper Family Trust dated 2/28/84	T CLAIRE HARPER	541 W 2ND ST	RENO	NV	89503	USA	February 16, 2007 Alleged B/K & torts Setoff Contested	x	x	x	TBD
74 P-3477	Rodney G. Huppi & Virginia M. Huppi Trustees of the Huppi Trust dated 1/30/92	RODNEY & VIRGINIA HUPPI	378 ODIN PL	PLEASANT HILL	CA	94523	USA	February 16, 2007 Alleged B/K & torts Setoff Contested	x	x	x	TBD

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75 P-3535	John E. O'Riordan & Sonhild A. O'Riordan, husband & wife, as joint tenants with the right of survivorship	JOHN & SONHILD O'RIORDAN	2745 HARTWICK PINES DR	HENDERSON	NV	89052	USA	February 16, 2007 Alleged B/K & torts Setoff Contested	x	x	x	TBD
76 P-3742	Perry Becker Shirley & Susan A. Shirley Trustees of the Perry Becker Shirley & Susan A. Shirley Living Trust of 1991	PERRY & SUSAN SHIRLEY	3634 DARREN THORNTON WAY	LAS VEGAS	NV	89120	USA	February 16, 2007 Alleged B/K & torts Setoff Contested	x	x	x	TBD
77 P-3761	Ronald Gene Brown & Jagoda Brown, husband & wife, as joint tenants with right of survivorship	RONALD & JAGODA BROWN	1027 SOUTH RAINBOW #604F	LAS VEGAS	NV	89145	USA	February 16, 2007 Alleged B/K & torts Setoff Contested	x	x	x	TBD
78 P-3772	Raymond E. Harshman & Margaret E. Harshman Trustees of the Raymond E. & Margaret Elise Harshman Family Trust dated 3/4/87	RAYMOND & MARGARET HARSHMAN	PO BOX 716	OCEANSIDE	CA	92049	USA	February 16, 2007 Alleged B/K & torts Setoff Contested	x	x	x	TBD
79 P-3815	Robert J. Kehl & Ruth Ann Kehl, husband & wife, as joint tenants with right of survivorship	ROBERT & RUTH KEHL	4963 MESA CAPELLA DR	LAS VEGAS	NV	89148	USA	February 16, 2007 Alleged B/K & torts Setoff Contested	x	x	x	TBD

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80 P-3822	Robert S. Speckert Trustee of the Robert S. Speckert Rev. Living Trust dated 6/11/92	ROBERT S SPECKERT	2128 RED DAWN SKY ST	LAS VEGAS	NV	89134	USA	February 16, 2007 Alleged B/K & torts Setoff Contested	x	x	x	TBD
81 P-3888	David Stoebling Trustee of the Stoebling Family Trust 075400958	DAVID STOEBLING	3568 E RUSSELL RD STE D	LAS VEGAS	NV	89120	USA	February 16, 2007 Alleged B/K & torts Setoff Contested	x	x	x	TBD
82 P-3939	Thomas R. Sanford & Anne H. Sanford	THOMAS & ANNE SANFORD	22225 MISNER RD	LAPWAI	ID	83540	USA	February 16, 2007 Alleged B/K & torts Setoff Contested	x	x	x	TBD
83 P-4053	Joseph A. Farrah & Emily T. Farrah Trustees of the Farrah Family Trust dated 9/18/03	JOSEPH & EMILY FARRAH	1410 MURCHISON DR	MILLBRAE	CA	94030	USA	February 16, 2007 Alleged B/K & torts Setoff Contested	x	x	x	TBD
84 P-4073	Robert A. Susskind, an unmarried man	ROBERT A. SUSSKIND	9900 WILBUR MAY PKWY APT 206	RENO	NV	89521	USA	February 16, 2007 Alleged B/K & torts Setoff Contested	x	x	x	TBD
85 P-4111	Kenneth R. Greene & N. Dean Greene, husband & wife, as joint tenants with right of survivorship	KENNETH & N. DEAN GREENE	821 6TH ST NE	ARAB	AL	35016	USA	February 16, 2007 Alleged B/K & torts Setoff Contested	x	x	x	TBD
86 P-4129	Earl Howsley, Jr. a married man dealing with his sole & separate property	EARL HOWSLEY, JR.	PO BOX 11044	RENO	NV	89510	USA	February 16, 2007 Alleged B/K & torts Setoff Contested	x	x	x	TBD

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87 P-4144	Gale Gladstone-Katz Trustee of the Gale Gladstone-Katz Revocable Living Trust dated 12/10/03	GALE GLADSTONE-KATZ	5757 West Century Boulevard, Suite 700	LOS ANGELES	CA	90045	USA	February 16, 2007 Alleged B/K & torts Setoff Contested	x	x	x	TBD
88 P-4157	Frank Valentino & Stella Valentino, husband & wife, as joint tenants with right of survivorship	FRANK & STELLA VALENTINO	15335 DEL GADO DR	SHERMAN OAKS	CA	91403	USA	February 16, 2007 Alleged B/K & torts Setoff Contested	x	x	x	TBD
89 P-4255	Harold E Jensen & Norma Lea Jensen Co-Managers of the Durand Jensen Family Ltd Partnership	HAROLD & NORMA JENSEN	1330 GEORGIA AVE, APT 401	BOULDER CITY	NV	89005	USA	February 16, 2007 Alleged B/K & torts Setoff Contested	x	x	x	TBD
90 P-4261	Jeanette D. Tarantino, a married woman dealing with her sole & separate property	JEANETTE D. TARANTINO	PO BOX 2076	CARMEL	CA	93921	USA	February 16, 2007 Alleged B/K & torts Setoff Contested	x	x	x	TBD
91 P-4269	Charles Harper & Evangeline Harper, husband & wife, as joint tenants with right of survivorship	CHARLES & EVANGELINE HARPER	360 BRET HARTE AVE	RENO	NV	89509	USA	February 16, 2007 Alleged B/K & torts Setoff Contested	x	x	x	TBD
92 P-4278	Richard N. Krupp a married man dealing with his sole & separate property	RICHARD N. KRUPP	101 STATE PL STE I	ESCONDIDO	CA	92029	USA	February 16, 2007 Alleged B/K & torts Setoff Contested	x	x	x	TBD

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93 P-4286	Michael R. Carpenter & Anne M. Carpenter, husband & wife, as joint tenants with right of survivorship	MICHAEL & ANNE CARPENTER	687 W ELLA DR	CORRALES	NM	87048	USA	February 16, 2007 Alleged B/K & torts Setoff Contested	x	x	x	TBD
94 P-4303	Sovereign Capital Advisors, LLC, a Nevada limited liability company	SOVEREIGN CAPITAL ADVISORS, LLC	930 TAHOE BLVD STE 802-550	INCLINE VILLAGE	NV	89451	USA	February 16, 2007 Alleged B/K & torts Setoff Contested	x	x	x	TBD
95 P-4326	William C. Eastland & Carol A. Eastland Trustees of the Eastland Family Joint Living Trust dated 1/18/00	WILLIAM & CAROL EASTLAND	2100 MULBERRY LN	PLACERVILLE	CA	95667	USA	February 16, 2007 Alleged B/K & torts Setoff Contested	x	x	x	TBD
96 P-4333	Wolf Dieter Voss & Claudia Voss Trustees of The Voss Family Trust Under Trust dated 10/4/99	WOLF & CLAUDIA VOSS	14 VIA AMBRA	NEWPORT BEACH	CA	92657	USA	February 16, 2007 Alleged B/K & torts Setoff Contested	x	x	x	TBD
97 P-4334	David Gray Sterling & Mary Jane Sterling Trustees of the Sterling Living Trust dated 02/02/00	DAVID & MARY STERLING	P.O. Box 1509	PAHRUMP	NV	89041	USA	February 16, 2007 Alleged B/K & torts Setoff Contested	x	x	x	TBD
98 P-4350	Paul Fedrizzi & Jane E. Fedrizzi, husband & wife, as joint tenants with right of survivorship	PAUL & JANE FEDRIZZI	11005 SE 18TH ST	VANCOUVER	WA	98664	USA	February 16, 2007 Alleged B/K & torts Setoff Contested	x	x	x	TBD

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99	P-4355	Nevada Trust Company Custodian for Cal-Mark Beverage Company Defined Benefit Plan	NEVADA TRUST COMPANY CUSTODIAN FOR CAL-MARK BEVERAGE COMPANY DEFINED BENEFIT PLAN P O BOX 93685	LAS VEGAS	NV	89193	USA	February 16, 2007 Alleged B/K & torts Setoff Contested	x	x	x	TBD
100	P-4367	Sam Costanza, Trustee of The Costanza 1987 Decedent's Trust	SAM COSTANZA 9809 CANTEBURY ROSE LN	LAS VEGAS	NV	89134	USA	February 16, 2007 Alleged B/K & torts Setoff Contested	x	x	x	TBD
101	P-447	Tonia M. Antonacci Family Trust dated 6/26/98	TONIA M. ANTONACCI FAMILY TRUST DTD 6/26/98 631 N. STEPHANIE #210	HENDERSON	NV	89052	USA	February 16, 2007 Alleged B/K & torts Setoff Contested	x	x	x	TBD
102	P-4697	Morton J. Port, a married man dealing with his sole & separate property	MORTON J. PORT PO BOX 7724	INCLINE VILLAGE	NV	89452	USA	February 16, 2007 Alleged B/K & torts Setoff Contested	x	x	x	TBD
103	P-48	Bernard A. Kloenne Trustee of the Bernard Kloenne Living Trust dated 10/10/86	BERNARD KLOENNE 2704 E. LARKHILL DRIVE	WEST COVINA	CA	91791	USA	February 16, 2007 Alleged B/K & torts Setoff Contested	x	x	x	TBD
104	P-480	Helms Homes, LLC, a Nevada limited liability company	HELMS HOMES, LLC 809 UPLAND BLVD	LAS VEGAS	NV	89107	USA	February 16, 2007 Alleged B/K & torts Setoff Contested	x	x	x	TBD

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P-number	Legal Vesting	Direct Lender Name	Address	City	State	Zip	Country						
105	P-4820	Sam Costanza Trustee of the Costanza 1987 Survivor's Trust dated 3/12/87	SAM COSTANZA	9809 CANTEBURY ROSE LN	LAS VEGAS	NV	89134	USA	February 16, 2007 Alleged B/K & torts Setoff Contested	x	x	x	TBD
106	P-4833	First Trust Co. Of Onaga Custodian for Hamilton M. High IRA	HAMILTON M. HIGH IRA	2884 E. POINT DR.	CHESAPEAKE	VA	23321	USA	February 16, 2007 Alleged B/K & torts Setoff Contested	x	x	x	TBD
107	P-4835	First Trust Co. Of Onaga Custodian For Brenda J. High IRA	BRENDA J. HIGH IRA	2884 E. POINT DR.	CHESAPEAKE	VA	23321	USA	February 16, 2007 Alleged B/K & torts Setoff Contested	x	x	x	TBD
108	P-4871	Jack R. Clark & Linda C. Reid, husband & wife, as joint tenants with right of survivorship	JACK R. CLARK & LINDA C. REID	9900 WILBUR MAY PKWY APT 4701	RENO	NV	89521	USA	February 16, 2007 Alleged B/K & torts Setoff Contested	x	x	x	TBD
109	P-4887	William E. Buck & Eleanor F. Buck Co-Trustees of the W.E. Buck Family Trust dated 7/2/87 & William E. Buck & Eleanor F. Buck General Partners of GRB Company	WILLIAM & ELEANOR BUCK	P. O. BOX 5127	RENO	NV	89513	USA	February 16, 2007 Alleged B/K & torts Setoff Contested	x	x	x	TBD
110	P-4905	Bruce R. LeMar, an unmarried man	BRUCE R. LEMAR	3702 GRASSTREE COURT	BLOOMINGTON	IN	47401	USA	February 16, 2007 Alleged B/K & torts Setoff Contested	x	x	x	TBD

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111 P-4968	Bruce H. Corum Trustee of the Credit Shelter Trust	BRUCE H CORUM	528 MONTEREY DR	APTOS	CA	95003	USA	February 16, 2007 Alleged B/K & torts Setoff Contested	x	x	x	TBD
112 P-4977	Mark L. Eames & Sandra K. Eames, husband & wife, as joint tenants with right of survivorship	MARK & SANDRA EAMES	7849 S VALENTIA ST	CENTENNIAL	CO	80112	USA	February 16, 2007 Alleged B/K & torts Setoff Contested	x	x	x	TBD
113 P-5	Charles H Small Trustee of the Charles Henry Small Revocable Living Trust	CHARLES HENRY SMALL	12450 E. 38TH PLACE	YUMA	AZ	85367	USA	February 16, 2007 Alleged B/K & torts Setoff Contested	x	x	x	TBD
114 P-500	Ray Syfert Trustee of the Syfert Trust dated 3/90	RAY SYFERT	5234 BLUE GUM CT.	LAS VEGAS	NV	89148	USA	February 16, 2007 Alleged B/K & torts Setoff Contested	x	x	x	TBD
115 P-5112	Tito A. Castillo, an unmarried man & Jairo A. Castillo, an unmarried man, as joint tenants with right of survivorship	TITO & JAIRO CASTILLO	13390 PARKSIDE TER	COOPER CITY	FL	33330	USA	February 16, 2007 Alleged B/K & torts Setoff Contested	x	x	x	TBD
116 P-5113	Terry Markwell Trustee of the Terry Markwell Profit Sharing Plan & Trust	TERRY MARKWELL	12765 SILVER WOLF RD	RENO	NV	89511	USA	February 16, 2007 Alleged B/K & torts Setoff Contested	x	x	x	TBD
117 P-5128	The Wild Water Limited Partnership, a Nevada limited partnership	THE WILD WATER LIMITED PARTNERSHIP	PO BOX 9288	INCLINE VILLAGE	NV	89452	USA	February 16, 2007 Alleged B/K & torts Setoff Contested	x	x	x	TBD

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118 P-5136	Joseph P. Walls & Ellen Walls Trustees of the Walls Family Trust dated 12/10/97	JOSEPH & ELLEN WALLS	2778 BEDFORD WAY	CARSON CITY	NV	89703	USA	February 16, 2007 Alleged B/K & torts Setoff Contested	x	x	x	TBD
119 P-5264	Richard T. Fiory Trustee of the Topflight Specs Profit Sharing Plan	RICHARD T FIORY	55 NEW MONTGOMERY ST STE 805	SAN FRANCISCO	CA	94105	USA	February 16, 2007 Alleged B/K & torts Setoff Contested	x	x	x	TBD
120 P-5273	Gary Deppe, A single man	GARY DEPPE	5961 CROSS RD	SEGUIN	TX	78155	USA	February 16, 2007 Alleged B/K & torts Setoff Contested	x	x	x	TBD
121 P-5274	Katrine Mirzaian, an unmarried woman	KATRINE MIRZAIAN	708 PROSPECT DR	GLENDALE	CA	91205	USA	February 16, 2007 Alleged B/K & torts Setoff Contested	x	x	x	TBD
122 P-5330	Jackie Vohs, a married woman dealing with her sole & separate property	JACKIE VOHS	1202 JESSIE RD	HENDERSON	NV	89015	USA	February 16, 2007 Alleged B/K & torts Setoff Contested	x	x	x	TBD
123 P-5394	Paul Oster, an unmarried man	PAUL OSTER	PO BOX 2618	MAMMOTH LAKES	CA	93546	USA	February 16, 2007 Alleged B/K & torts Setoff Contested	x	x	x	TBD
124 P-5453	Janet P. Johnson & Charles E. Johnson Trustees of the Janet P. Johnson Living Trust dated 7/15/04	JANET & CHARLES JOHNSON	17 FRONT ST	PALM COAST	FL	32137	USA	February 16, 2007 Alleged B/K & torts Setoff Contested	x	x	x	TBD

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125 P-5465	Joseph W. Sabia & Victoria L. Sabia, husband & wife, as joint tenants with right of survivorship	JOSEPH & VICTORIA SABIA	2720 E QUAIL AVE	LAS VEGAS	NV	89120	USA	February 16, 2007 Alleged B/K & torts Setoff Contested	x	x	x	TBD
126 P-5490	Darin B. Iverson & Tamara C. Iverson Trustees of the Iverson Family Trust dated 5/14/01	DARIN & TAMARA IVERSON	1001 AVENIDA PICO, SUITE C-508	SAN CLEMENTE	CA	92673	USA	February 16, 2007 Alleged B/K & torts Setoff Contested	x	x	x	TBD
127 P-5496	Leland K. Swanson & Lena M. Swanson Trustees of the Swanson Family Trust dated 9/14/94	LELAND & LENA SWANSON	212 GREENBRIAR LN	BUFFALO	MN	55313	USA	February 16, 2007 Alleged B/K & torts Setoff Contested	x	x	x	TBD
128 P-5519	Barry J. Goldstein & Patricia B. Goldstein, as joint tenants with right of survivorship	BARRY & PATRICIA GOLDSTEIN	19955 NE 38TH CT APT 2604	AVENTURA	FL	33180	USA	February 16, 2007 Alleged B/K & torts Setoff Contested	x	x	x	TBD
129 P-5524	Susan F. Criste & Francis M. Criste, wife & husband, as joint tenants with the right of survivorship	SUSAN & FRANCIS CRISTE	1406 PALM AVE	SAN MATEO	CA	94402	USA	February 16, 2007 Alleged B/K & torts Setoff Contested	x	x	x	TBD
130 P-5537	Larry J. Newman & Elsie D. Newman Trustees of the Newman Family Trust dated 9/30/97	LARRY & ELSIE NEWMAN	1775 AUTUMN VALLEY WAY	RENO	NV	89523	USA	February 16, 2007 Alleged B/K & torts Setoff Contested	x	x	x	TBD

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131 P-5575	Joseph G. Daraskevius & Ardee S. Daraskevius, husband & wife, as joint tenants with right of survivorship	JOSEPH & ARDEE DARASKEVIUS	4191 COMSTOCK DRIVE	LAKE HAVASU CITY	AZ	86406	USA	February 16, 2007 Alleged B/K & torts Setoff Contested	x	x	x	TBD
132 P-566	David A. Palmer Trustee UA 2/13/90 for the benefit of The Palmer Family Trust	DAVID A PALMER	1601 BENCHLEY CT	HENDERSON	NV	89052	USA	February 16, 2007 Alleged B/K & torts Setoff Contested	x	x	x	TBD
133 P-5805	Gary A. Thibault & Sandra C. Thibault, husband & wife, as joint tenants with right of survivorship	GARY & SANDRA THIBAUT	4525 DAWN PEAK ST	LAS VEGAS	NV	89129	USA	February 16, 2007 Alleged B/K & torts Setoff Contested	x	x	x	TBD
134 P-5811	John A. M. Handal, a single man	JOHN A. M. HANDAL	3575 SISKIYOU CT	HAYWARD	CA	94542	USA	February 16, 2007 Alleged B/K & torts Setoff Contested	x	x	x	TBD
135 P-5828	John A. Unland & Jane E. Unland, husband & wife, as joint tenants with right of survivorship	JOHN & JANE UNLAND	2105 LILAC LN	MORGAN HILL	CA	95037	USA	February 16, 2007 Alleged B/K & torts Setoff Contested	x	x	x	TBD
136 P-5841	A-1 Properties, LLC	A-1 PROPERTIES, LLC	640 N RACETRACK RD	HENDERSON	NV	89015	USA	February 16, 2007 Alleged B/K & torts Setoff Contested	x	x	x	TBD

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P-number	Legal Vesting	Direct Lender Name	Address	City	State	Zip	Country						
137	P-5844	Allen M. Nirenstein & Dorothy H. Nirenstein Trustees of the Allen M. Nirenstein & Dorothy H. Nirenstein 1992 Revocable Trust dated 3/4/92	ALLEN & DOROTHY NIRENSTEIN	403 WOODLAND RD	KENTFIELD	CA	94904	USA	February 16, 2007 Alleged B/K & torts Setoff Contested	x	x	x	TBD
138	P-5860	Tamara Dias Trustee of the Separate Property Trust of Tamara Dias dated 12/04/00	TAMARA DIAS	1316 SONIA CT	VISTA	CA	92084	USA	February 16, 2007 Alleged B/K & torts Setoff Contested	x	x	x	TBD
139	P-6002	Richard Glenn Leiby & Carol K. Leiby Trustees of the Leiby Family 1992 Trust dated 7/8/92	RICHARD & CAROL LEIBY	3101 BROWNBIRDS NEST DR	HENDERSON	NV	89052	USA	February 16, 2007 Alleged B/K & torts Setoff Contested	x	x	x	TBD
140	P-6013	Harold Corcoran & Joyce Corcoran, husband & wife, as joint tenants with right of survivorship	HAROLD & JOYCE CORCORAN	28342 ALAVA	MISSION VIEJO	CA	92692	USA	February 16, 2007 Alleged B/K & torts Setoff Contested	x	x	x	TBD
141	P-6044	First Regional Bank Custodian For Irwin Levine IRA C/O Pollycomp	FIRST REGIONAL BANK CUSTODIAN FOR IRWIN LEVINE IRA C/O POLLYCOMP	6400 CANOGA AVE #250	WOODLAND HILLS	CA	91367	USA	February 16, 2007 Alleged B/K & torts Setoff Contested	x	x	x	TBD

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P-number	Legal Vesting	Direct Lender Name	Address	City	State	Zip	Country						
142	P-6051	Church of The Movement of Spiritual Inner Awareness	CHURCH OF THE MOVEMENT OF SPIRITUAL INNER AWARENESS	3500 W ADAMS BLVD	LOS ANGELES	CA	90018	USA	February 16, 2007 Alleged B/K & torts Setoff Contested	x	x	x	TBD
143	P-6071	Steven Melvin Terry and Margaret Worthen Terry Trustees of the Steven M. & Margaret W. Terry Trust Dated March 31, 1995	STEVEN & MARGARET WORTHEN TERRY	125 WORTHEN CIR	LAS VEGAS	NV	89145	USA	February 16, 2007 Alleged B/K & torts Setoff Contested	x	x	x	TBD
144	P-6098	Pat A Dolce & Lora Dean Dolce, husband & wife, as joint tenants with right of survivorship	PAT & LORA DOLCE	4410 W JEFFERSON BLVD	LOS ANGELES	CA	90016	USA	February 16, 2007 Alleged B/K & torts Setoff Contested	x	x	x	TBD
145	P-6100	Dr. Damon Paul Walton & Rebecca Jean Walton, husband & wife, as joint tenants with right of survivorship	DR. DAMON PAUL WALTON & REBECCA JEAN WALTON	19901 TIMBERED ESTATES LN	CARLINVILLE	IL	62626	USA	February 16, 2007 Alleged B/K & torts Setoff Contested	x	x	x	TBD
146	P-6106	Robert Roy Ecker, a single man	ROBERT ROY ECKER	RR 1 BOX 4482	KOOSKIA	ID	83539	USA	February 16, 2007 Alleged B/K & torts Setoff Contested	x	x	x	TBD

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P-number	Legal Vesting	Direct Lender Name	Address	City	State	Zip	Country						
147	P-6129	S & P Davis Limited Partnership, a Texas Partnership	S & P DAVIS LIMITED PARTNERSHIP	737 Bannerman Lane	FORT MILL	SC	29715	USA	February 16, 2007 Alleged B/K & torts Setoff Contested	x	x	x	TBD
148	P-6143	Joseph C. Bellan & Verna J. Bellan Trustees of the Joseph C. Bellan & Verna J. Bellan Revocable Living Trust dated 2/4/00	JOSEPH & VERNA BELLAN	2466 23RD AVE	SAN FRANCISCO	CA	94116	USA	February 16, 2007 Alleged B/K & torts Setoff Contested	x	x	x	TBD
149	P-6144	Suze Harrington, an unmarried woman	SUZE HARRINGTON	2131 CONNOR PARK CV	SALT LAKE CITY	UT	84109	USA	February 16, 2007 Alleged B/K & torts Setoff Contested	x	x	x	TBD
150	P-6163	Lui A. Avanzino & Audrey L. Avanzino, husband & wife, as joint tenants with right of survivorship	LUI & AUDREY AVANZINO	744 JACKPINE CT	SUNNYVALE	CA	94086	USA	February 16, 2007 Alleged B/K & torts Setoff Contested	x	x	x	TBD
151	P-6200	Benjamin J. Feldman & Evelyn Feldman Trustees of The Feldman Family Trust dated 01/01/93	BENJAMIN & EVELYN FELDMAN	1 SAINT MARYS CT	RANCHO MIRAGE	CA	92270	USA	February 16, 2007 Alleged B/K & torts Setoff Contested	x	x	x	TBD
152	P-6201	Robert B. Bender & Paula S. Bender, husband & wife, as joint tenants with right of survivorship	ROBERT & PAULA BENDER	733 CHAMPAGNE RD	INCLINE VILLAGE	NV	89451	USA	February 16, 2007 Alleged B/K & torts Setoff Contested	x	x	x	TBD

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P-number	Legal Vesting	Direct Lender Name	Address	City	State	Zip	Country						
153	P-6213	H. Daniel Whitman Trustee of the Whitman Trust dated 12/1/04	H. DANIEL WHITMAN	PO BOX 10200	ZEPHYR COVE	NV	89448	USA	February 16, 2007 Alleged B/K & torts Setoff Contested	x	x	x	TBD
154	P-6220	Gerald L. Bittner, Sr. DDS Inc Profit Sharing Plan & Trust dated 1/15/91	GERALD L. BITTNER, SR. DDS	14067 APRICOT HL	SARATOGA	CA	95070	USA	February 16, 2007 Alleged B/K & torts Setoff Contested	x	x	x	TBD
155	P-6256	Stewart Karlinsky and Hilary Karlinsky, husband and wife, as joint tenants with the right of survivorship	STEWART & HILARY KARLINSKY	55 HALLMARK CIR	MENLO PARK	CA	94025	USA	February 16, 2007 Alleged B/K & torts Setoff Contested	x	x	x	TBD
156	P-6263	First Savings Bank Custodian For Kenneth Addes IRA	KENNETH ADDES IRA	100 W. BROADWAY # 7V	LONG BEACH	NY	11561	USA	February 16, 2007 Alleged B/K & torts Setoff Contested	x	x	x	TBD
157	P-6279	Glenn W. Gaboury and Sharon M. Gaboury, husband and wife, as joint tenants with the rights of survivorship	GLENN & SHARON GABOURY	1751 SW 18TH ST	PENDLETON	OR	97801	USA	February 16, 2007 Alleged B/K & torts Setoff Contested	x	x	x	TBD
158	P-6291	George W. Hubbard and Carol N. Hubbard Trustees of the Hubbard trust dated 7/29/1998	GEORGE & CAROL HUBBARD	6340 N CALLE TREGUA SERENA	TUCSON	AZ	85750	USA	February 16, 2007 Alleged B/K & torts Setoff Contested	x	x	x	TBD

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159 P-6312	Adib M. Al-Awar & Ellen A. Al-Awar Trustees of the Al-Awar Living Trust dated 04/05/01	ADIB & ELLEN AL-AWAR	1330 BURROCT	GARDNERVILLE	NV	89410	USA	February 16, 2007 Alleged B/K & torts Setoff Contested	x	x	x	TBD
160 P-6318	Hans J. Prakelt, an unmarried man	HANS J. PRAKELT	2401-A WATERMAN BLVD STE 4-230	FAIRFIELD	CA	94534	USA	February 16, 2007 Alleged B/K & torts Setoff Contested	x	x	x	TBD
161 P-6319	Kenneth D. Hanson and Jamie L. Hanson Trustees of the Hanson Family Trust 06/01/2001	KENNETH & JAMIE HANSON	10269 COPPER CLOUD DR	RENO	NV	89511	USA	February 16, 2007 Alleged B/K & torts Setoff Contested	x	x	x	TBD
162 P-6334	Gregory J. Walch Trustee of the Gregory J. Walch and Shauna M. Walch Family Trust dated 11/12/04	GREGORY J. WALCH	344 DOE RUN CIR	HENDERSON	NV	89012	USA	February 16, 2007 Alleged B/K & torts Setoff Contested	x	x	x	TBD
163 P-6345	Grant J. Fischer Trustee of the G. J. Fischer Trust dated 11/9/92	GRANT J. FISCHER	813 WILLIAMS PL	OJAI	CA	93023	USA	February 16, 2007 Alleged B/K & torts Setoff Contested	x	x	x	TBD
164 P-6349	J. Douglas Kirk and Catherine Kirk, Trustees of the Kirk Family Trust dated 8/24/99	J. DOUGLAS & CATHERINE KIRK	8 BELCANTO	IRVINE	CA	92614	USA	February 16, 2007 Alleged B/K & torts Setoff Contested	x	x	x	TBD

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165 P-6352	Muks Realty, LLC., a California limited liability company	MUKS REALTY, LLC.	77-251 IROQUOIS DR.	INDIAN WELLS	CA	92210	USA	February 16, 2007 Alleged B/K & torts Setoff Contested	x	x	x	TBD
166 P-6354	Dwayne H. Deutscher and Michelle T. Deutscher, husband and wife, as joint tenants with the right of survivorship	DWAYNE & MICHELLE DEUTSCHER	5430 FENTON WAY	GRANITE BAY	CA	95746	USA	February 16, 2007 Alleged B/K & torts Setoff Contested	x	x	x	TBD
167 P-6364	Carter L. Grenz, a divorced man	CARTER L. GRENZ	751 MARION COUNTY 7002	FLIPPIN	AR	72634	USA	February 16, 2007 Alleged B/K & torts Setoff Contested	x	x	x	TBD
168 P-6370	Michael Hadjigeorgalis and Brenda G. Hadjigeorgalis, Husband and wife as tenants in common	MICHAEL & BRENDA HADJIGEORGALIS	405 WOODSTOCK DR	RUTLEDGE	TN	37861	USA	February 16, 2007 Alleged B/K & torts Setoff Contested	x	x	x	TBD
169 P-6371	First Savings Bank Custodian For Jack Mennis IRA	JACK MENNIS IRA	4074 Little Spring Dr.	Allison Park	PA	15101	USA	February 16, 2007 Alleged B/K & torts Setoff Contested	x	x	x	TBD
170 P-6374	Robert J. D'Ambrosio, a married man dealing with his sole & separate property	ROBERT J. D'AMBROSIO	14 MADRONO CT	CORTE MADERA	CA	94925	USA	February 16, 2007 Alleged B/K & torts Setoff Contested	x	x	x	TBD

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171 P-6375	Harriet Bender Trustee of The Bender Family Trust, By-Pass Trust , dated 7/30/92	HARRIET BENDER	5461A PASEO DEL LAGO E	LAGUNA WOODS	CA	92637	USA	February 16, 2007 Alleged B/K & torts Setoff Contested	x	x	x	TBD
172 P-6380	Rogie Madlambayan Trustee of the Rogie Madlambayan Trust dated 2/22/05	ROGIE MADLAMBYAN	29 OLIVE TREE CT	HENDERSON	NV	89074	USA	February 16, 2007 Alleged B/K & torts Setoff Contested	x	x	x	TBD
173 P-6383	Frank J. Murphy and Margaret F. Murphy, husband and wife, as joint tenants with the right of survivorship	FRANK & MARGARET MURPHY	4945 SAN PABLO CT	NAPLES	FL	34109	USA	February 16, 2007 Alleged B/K & torts Setoff Contested	x	x	x	TBD
174 P-6406	Aaron I. Osherow, Trustee of the Osherow Trust dated 9/11/89	AARON I. OSHEROW	8025 MARYLAND AVE APT 10-C	ST. LOUIS	MO	63105	USA	February 16, 2007 Alleged B/K & torts Setoff Contested	x	x	x	TBD
175 P-6422	Clark R. Bartkowski and Jean P. Bartkowski Trustees of the Bartkowski Family Trust Dated 8/25/1994	CLARK & JEAN P. BARTKOWSKI	PO BOX 1180	DARBY	MT	59829	USA	February 16, 2007 Alleged B/K & torts Setoff Contested	x	x	x	TBD
176 P-6571	Paul G. Chelew, an unmarried man	PAUL G. CHELEW	PO BOX 370	DAYTON	NV	89403	USA	February 16, 2007 Alleged B/K & torts Setoff Contested	x	x	x	TBD

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177 P-6578	Malcolm Telloian Jr. and Joan B. Telloian, husband and wife, as joint tenants with the right of survivorship	MALCOLM TELLOIAN JR. & JOAN B. TELLOIAN	7806 BROADWING DR	NORTH LAS VEGAS	NV	89084	USA	February 16, 2007 Alleged B/K & torts Setoff Contested	x	x	x	TBD
178 P-6588	R & N Real Estate Investments LP, Robert J. Verchota, General Partner	R & N REAL ESTATE INVESTMENTS LP.	8365 S BONITA VISTA ST	LAS VEGAS	NV	89148	USA	February 16, 2007 Alleged B/K & torts Setoff Contested	x	x	x	TBD
179 P-6591	Paula M. Lawson, a married woman dealing with her sole & separate property	PAULA M. LAWSON	108 JEREMY DRIVE	FATE	TX	75189	USA	February 16, 2007 Alleged B/K & torts Setoff Contested	x	x	x	TBD
180 P-6666	First Savings Bank Custodian For Earl Hauserman, IRA	EARL HAUSERMAN, IRA	350 FAIRFIELD LANE	LOUISVILLE	CO	80027	USA	February 16, 2007 Alleged B/K & torts Setoff Contested	x	x	x	TBD
181 P-6671	Michael T. Bridges, Trustee of the Bridges Family Trust	MICHAEL T. BRIDGES	4235 CITRUS CIR	YORBA LINDA	CA	92886	USA	February 16, 2007 Alleged B/K & torts Setoff Contested	x	x	x	TBD
182 P-6673	Frances E. Phillips, Trustee of the Phillips Family Trust dated 10/24/89	FRANCES E. PHILLIPS	2275 SCHOONER CIR	RENO	NV	89509	USA	February 16, 2007 Alleged B/K & torts Setoff Contested	x	x	x	TBD
183 P-6687	Patricia Ann Webber Trustee of the Webber Family Trust dated 10/31/89	PATRICIA ANN WEBBER	9072 PROSPERITY WAY	FT. MEYERS	FL	33913	USA	February 16, 2007 Alleged B/K & torts Setoff Contested	x	x	x	TBD

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184 P-6690	Nicholas J. Santoro and Juanita Santoro, Trustees of the Santoro Family Trust U/T/D 4/29/02	NICHOLAS & JUANITA SANTORO	2312 PEARL CREST ST	LAS VEGAS	NV	89134	USA	February 16, 2007 Alleged B/K & torts Setoff Contested	x	x	x	TBD
185 P-6700	Lorin Loughlin and Rand Yazzolino, husband & wife as joint tenants with right of survivorship	LORIN LOUGHLIN & RAND YAZZOLINO	1259 BAGS BLVD	SONOMA	CA	95476	USA	February 16, 2007 Alleged B/K & torts Setoff Contested	x	x	x	TBD
186 P-6739	Gloria M. Swett, a widow and Deborah H. Nogaim, an unmarried woman, as joint tenants with the rights of survivorship	GLORIA M. SWETT & DEBORAH H. NOGAIM	3635 JEWEL CAVE DR	LAS VEGAS	NV	89122	USA	February 16, 2007 Alleged B/K & torts Setoff Contested	x	x	x	TBD
187 P-6740	Edward W. Homfeld, an unmarried man	EDWARD W. HOMFELD	2515 N ATLANTIC BLVD	FT LAUDERDALE	FL	33305	USA	February 16, 2007 Alleged B/K & torts Setoff Contested	x	x	x	TBD
188 P-6742	Bryan M. Thomas and Lori M. Thomas, husband and wife, as joint tenants with the right of survivorship	BRYAN & LORI THOMAS	2201 DUPONT DR STE 820	IRVINE	CA	92612	USA	February 16, 2007 Alleged B/K & torts Setoff Contested	x	x	x	TBD
189 P-6748	Caralee C. White, A Single Woman, dealing with her sole & separate property	CARALEE C. WHITE	PO BOX 1565	MINDEN	NV	89423	USA	February 16, 2007 Alleged B/K & torts Setoff Contested	x	x	x	TBD

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190 P-6769	Althea F. Shef, Trustee of the Althea F. Shef Living Trust dated 5/1/03	ALTHEA F. SHEF	56 CALLE CADIZ UNIT G	LAGUNA WOODS	CA	92637	USA	February 16, 2007 Alleged B/K & torts Setoff Contested	x	x	x	TBD
191 P-6789	Holly J. Pickerel, a single woman	HOLLY J. PICKEREL	3415 COOPER ST	SAN DIEGO	CA	92104	USA	February 16, 2007 Alleged B/K & torts Setoff Contested	x	x	x	TBD
192 P-6793	Heather Winchester & William Winchester, husband and wife as joint tenants with the right of survivorship	HEATHER & WILLIAM WINCHESTER	2215 STOWE DR	RENO	NV	89511	USA	February 16, 2007 Alleged B/K & torts Setoff Contested	x	x	x	TBD
193 P-6802	Robert P. Anderson, Trustee of the Robert P. Anderson Revocable Living Trust dated 10/22/01	ROBERT P. ANDERSON	3363 ROLAN CT	LAS VEGAS	NV	89121	USA	February 16, 2007 Alleged B/K & torts Setoff Contested	x	x	x	TBD
194 P-6820	Russell E. Mills and Shirley A. Mills, husband and wife, as joint tenants with the right of survivorship	RUSSELL & SHIRLEY MILLS	120 SPYGLASS LN	HALF MOON BAY	CA	94019	USA	February 16, 2007 Alleged B/K & torts Setoff Contested	x	x	x	TBD
195 P-6849	John L. Willis, Jr., an unmarried man	JOHN L. WILLIS, JR.	9072 PROSPERITY WAY	FORT MYERS	FL	33913	USA	February 16, 2007 Alleged B/K & torts Setoff Contested	x	x	x	TBD
196 P-6860	William Richard Moreno, a married man as his sole & separate property	WILLIAM RICHARD MORENO	10016 ROLLING GLEN CT	LAS VEGAS	NV	89117	USA	February 16, 2007 Alleged B/K & torts Setoff Contested	x	x	x	TBD

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P-number	Legal Vesting	Direct Lender Name	Address	City	State	Zip	Country						
197	P-6862	Ronald K. Peters, a single man, and Susan A. Johnson, a married woman, as joint tenants with right of survivorship	RONALD K. PETERS	531 CAMBRIAN WAY	DANVILLE	CA	94526	USA	February 16, 2007 Alleged B/K & torts Setoff Contested	x	x	x	TBD
198	P-6897	Barbara Sklar Trustee of the Barbara Sklar Revocable Living Trust dated 8/31/01	BARBARA SKLAR	2429 BRYAN AVE	VENICE	CA	90291	USA	February 16, 2007 Alleged B/K & torts Setoff Contested	x	x	x	TBD
199	P-6911	Ruth Sanders, an unmarried woman	RUTH SANDERS	4645 VILLAGE GREEN PKWY	RENO	NV	89519	USA	February 16, 2007 Alleged B/K & torts Setoff Contested	x	x	x	TBD
200	P-6944	Linda Leblanc and Gene A. Leblanc, Trustees of the Gene & Linda Leblanc Family Trust dated 8/20/99	LINDA & GENE LEBLANC	2722 N. 155th Dr.	Goodyear	AZ	85395	USA	February 16, 2007 Alleged B/K & torts Setoff Contested	x	x	x	TBD
201	P-6989	Doris E. Winter, Trustee of The Doris E. Winter Trust	DORIS E. WINTER	2855 OLIE ANN PL	ENUMCLAW	WA	98022	USA	February 16, 2007 Alleged B/K & torts Setoff Contested	x	x	x	TBD
202	P-6994	Annemarie Rehberger, Trustee of the Acres Profit Sharing Plan	ANNEMARIE REHBERGER	PO BOX 3651	INCLINE VILLAGE	NV	89450	USA	February 16, 2007 Alleged B/K & torts Setoff Contested	x	x	x	TBD

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203 P-6996	Walter L. Gasper, Jr., an unmarried man	WALTER L. GASPER, JR.	2140 BUSH ST APT 1A	SAN FRANCISCO	CA	94115	USA	February 16, 2007 Alleged B/K & torts Setoff Contested	x	x	x	TBD
204 P-7005	Thomas F. Fallon, a married man dealing with his sole and separate property	THOMAS F. FALLON	USAID APO AP			96456	THAILAND	February 16, 2007 Alleged B/K & torts Setoff Contested	x	x	x	TBD
205 P-7055	Charles Jeremy Ainsworth, an unmarried man	CHARLES JEREMY AINSWORTH	PO BOX 795	CALISTOGA	CA	94515	USA	February 16, 2007 Alleged B/K & torts Setoff Contested	x	x	x	TBD
206 P-7075	Alice I. Sorensen, an unmarried woman	ALICE I. SORENSEN	1625 SUNSET DR	PACIFIC GROVE	CA	93950	USA	February 16, 2007 Alleged B/K & torts Setoff Contested	x	x	x	TBD
207 P-7092	Theodore J. Fuller and Joan L. Fuller, Trustee of the Fuller Family Trust dated 5/29/97	THEODORE & JOAN FULLER	PO BOX 7800	INCLINE VILLAGE	NV	89452	USA	February 16, 2007 Alleged B/K & torts Setoff Contested	x	x	x	TBD
208 P-7112	Pioneer Accounting & Investments, LLC a Colorado LLC, Christian Elbert Manager	PIONEER ACCOUNTING & INVESTMENTS, LLC	4950 SPANGLER DRIVE	COLORADO SPRINGS	CO	80922	USA	February 16, 2007 Alleged B/K & torts Setoff Contested	x	x	x	TBD
209 P-7117	Aimee E. Kearns, Trustee of the KM Trust	AIMEE E. KEARNS	5886 N BONITA VISTA ST	LAS VEGAS	NV	89149	USA	February 16, 2007 Alleged B/K & torts Setoff Contested	x	x	x	TBD

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P-number	Legal Vesting	Direct Lender Name	Address	City	State	Zip	Country						
210	P-7158	Glenn M. Donahue and Carrie Donahue, Trustees of the Glenn & Carrie Donahue Living Trust dated 4/30/94	GLENN & CARRIE DONAHUE	39 BRIDGEPORT RD	NEWPORT BEACH	CA	92657	USA	February 16, 2007 Alleged B/K & torts Setoff Contested	x	x	x	TBD
211	P-7168	Edward O. High, an unmarried man	EDWARD O. HIGH	1413 PELICAN BAY TRL	WINTER PARK	FL	32792	USA	February 16, 2007 Alleged B/K & torts Setoff Contested	x	x	x	TBD
212	P-7189	First Savings Bank Custodian for Alan Groh IRA	ALAN GROH IRA	12613 ALCACER DEL SOL	SAN DIEGO	CA	92128	USA	February 16, 2007 Alleged B/K & torts Setoff Contested	x	x	x	TBD
213	P-7194	Dionisio A. Fernandes, MD and Fiola Fernandes, husband and wife, Joint Tenants with Right of Survivorship	FIOLA & DIONISIO A. FERNANDES, MD	4001 OAK MANOR CT	HAYWARD	CA	94542	USA	February 16, 2007 Alleged B/K & torts Setoff Contested	x	x	x	TBD
214	P-7206	G. Robert Knoles and Christina G. Knoles, husband and wife, as joint tenants with the rights of survivorship	G. ROBERT & CHRISTINA KNOLES	85 WOLF ROCK RD	KEYSTONE	CO	80435	USA	February 16, 2007 Alleged B/K & torts Setoff Contested	x	x	x	TBD
215	P-7207	William L. McQuerry, Trustee of the McQuerry Family Trust dated 1/25/80	WILLIAM L. MCQUERRY	318 SINGING BROOK CIR	SANTA ROSA	CA	95409	USA	February 16, 2007 Alleged B/K & torts Setoff Contested	x	x	x	TBD

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P-number	Legal Vesting	Direct Lender Name	Address	City	State	Zip	Country						
216	P-7232	Charles B. Plunkett Trustee of The Charles B. Plunkett Revocable Trust DTD 10-25-94	CHARLES B. PLUNKETT	142 CODYERIN DR	HENDERSON	NV	89074	USA	February 16, 2007 Alleged B/K & torts Setoff Contested	x	x	x	TBD
217	P-7234	Jonathan M. Eller, Inc., a California corporation	JONATHAN M. ELLER, INC.	PO BOX 1614	MAMMOTH LAKES	CA	93546	USA	February 16, 2007 Alleged B/K & torts Setoff Contested	x	x	x	TBD
218	P-7243	Kevin A. McKee and Pamela J. McKee, husband and wife, as joint tenants with right of survivorship	KEVIN & PAMELA J. MCKEE	3414 34TH AVENUE CT N	CLINTON	IA	52732	USA	February 16, 2007 Alleged B/K & torts Setoff Contested	x	x	x	TBD
219	P-7246	Othmar Klay and Christine Klay, Trustees of the Klay Living Trust dated 7/11/90	OTHMAR & CHRISTINE KLAY	5530 LAUSANNE DR	RENO	NV	89511	USA	February 16, 2007 Alleged B/K & torts Setoff Contested	x	x	x	TBD
220	P-7253	First Savings Bank Custodian for John A. Hoglund IRA	JOHN A. HOGLUND IRA	7574 E. GREEN LAKE DR. N	SEATTLE	WA	98103	USA	February 16, 2007 Alleged B/K & torts Setoff Contested	x	x	x	TBD
221	P-7274	Richard Armijo & Sanayha Armijo, Trustees for the Armijo Family Trust dated 8/19/1999	RICHARD & SANAYHA ARMIJO	24665 EL MANZANO	LAGUNA NIGUEL	CA	92677	USA	February 16, 2007 Alleged B/K & torts Setoff Contested	x	x	x	TBD
222	P-7282	First Savings Bank Custodian for John A. M. Handal IRA	JOHN A. M. HANDAL IRA	3575 SISKIYOU	HAYWARD	CA	94542	USA	February 16, 2007 Alleged B/K & torts Setoff Contested	x	x	x	TBD

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223 P-7301	Leslie Shane Daniel and Denise M. Daniel, husband and wife, as joint tenants with the right of survivorship	LESLIE & DENISE DANIEL	PO BOX 4	GENOA	NV	89411	USA	February 16, 2007 Alleged B/K & torts Setoff Contested	x	x	x	TBD
224 P-7352	David C. Wahl and Margaret A. Wahl, husband and wife, as joint tenants with the right of survivorship	DAVID & MARGARET WAHL	PO BOX 8012	MAMMOTH LAKES	CA	93546	USA	February 16, 2007 Alleged B/K & torts Setoff Contested	x	x	x	TBD
225 P-7369	Thornton Garth and Sharon R. Garth, husband and wife, as joint tenants with the right of survivorship	THORNTON & SHARON GARTH	PO BOX 424	LILLIAN	AL	36549	USA	February 16, 2007 Alleged B/K & torts Setoff Contested	x	x	x	TBD
226 P-7376	Patrick F. Fenlon and Angela B. Fenlon, husband and wife as joint tenants with the rights of survivorship	PATRICK & ANGELA FENLON	121 W HARMONT DR	PHOENIX	AZ	85021	USA	February 16, 2007 Alleged B/K & torts Setoff Contested	x	x	x	TBD
227 P-7397	Jay S. Stein, Trustee of the Jay S. Stein Charitable Remainder Unitrust dated 7/15/02	JAY S. STEIN	PO BOX 188	SUMMERLAND	CA	93067	USA	February 16, 2007 Alleged B/K & torts Setoff Contested	x	x	x	TBD

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228 P-7404	Marisa Deville Harvey, a married woman dealing with her sole and separate property, payable on death to Liana De Ville, Paul De Ville and Christina De Ville	MARISA DEVILLE HARVEY	2850 GARDENSIDE CT	BRENTWOOD	CA	94513	USA	February 16, 2007 Alleged B/K & torts Setoff Contested	x	x	x	TBD
229 P-7441	Robert D. Lurie and Lois J. Swanson, husband and wife as joint tenants with the right of survivorship	ROBERT D. LURIE & LOIS J. SWANSON	11812 MARBLE ARCH DR	NORTH TUSTIN	CA	92705	USA	February 16, 2007 Alleged B/K & torts Setoff Contested	x	x	x	TBD
230 P-7446	First Savings Bank Custodian for James Paul Goode IRA	JAMES PAUL GOODE IRA	92-1500 MAKAKILO DRIVE	KAPOLEI	HI	96707	USA	February 16, 2007 Alleged B/K & torts Setoff Contested	x	x	x	TBD
231 P-7447	Eugene B. Machock, Trustee of the Eugene B. Machock & Dianne D. Machock Family Trust dated 3/3/04	EUGENE B. MACHOCK	857 E CHENNAULT AVE	FRESNO	CA	93720	USA	February 16, 2007 Alleged B/K & torts Setoff Contested	x	x	x	TBD
232 P-7465	James H. LeCourt and Louise M. LeCourt, husband and wife, as joint tenants with right of survivorship	JAMES & LOUISE LECOURT	1310 ROSSINI ST.	HENDERSON	NV	89052	USA	February 16, 2007 Alleged B/K & torts Setoff Contested	x	x	x	TBD

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P-number	Legal Vesting	Direct Lender Name	Address	City	State	Zip	Country						
233	P-7467	First Savings Bank Custodian For Brian L. Riley IRA	BRIAN L. RILEY IRA	2710 CRESTWOOD LN	HIGHLAND VILLAGE	TX	75077	USA	February 16, 2007 Alleged B/K & torts Setoff Contested	x	x	x	TBD
234	P-7472	Alan M. Markus & Trena L. Markus, husband and wife as joint tenants with right of survivorship	ALAN & TRENA MARKUS	22145 TIMBERLINE WAY	LAKE FOREST	CA	92630	USA	February 16, 2007 Alleged B/K & torts Setoff Contested	x	x	x	TBD
235	P-7521	Gloria W. Handelman and Jim Handelman, wife and husband, as joint tenants with the right of survivorship	GLORIA & JIM HANDELMAN	2324 CASERTA CT	HENDERSON	NV	89074	USA	February 16, 2007 Alleged B/K & torts Setoff Contested	x	x	x	TBD
236	P-7530	Eugene Auffert and Maria Teresa Auffert, husband and wife, as joint tenants with the right of survivorship	EUGENE & MARIA AUFFERT	534 LAMBETH CT	HENDERSON	NV	89014	USA	February 16, 2007 Alleged B/K & torts Setoff Contested	x	x	x	TBD
237	P-7531	Patrick J. Doyle and Jill M. Doyle Trustees of the Doyle Family Trust dated 9/23/1999	PATRICK & JILL DOYLE	10770 OSAGE RD	RENO	NV	89506	USA	February 16, 2007 Alleged B/K & torts Setoff Contested	x	x	x	TBD
238	P-7532	First Trust Co. of Onaga Custodian for Leah K. Dobyne IRA	FIRST TRUST CO. OF ONAGA CUSTODIAN FOR LEAH K. DOBYNE IRA	214 W. 9TH STREET	ONAGA	KS	66521	USA	February 16, 2007 Alleged B/K & torts Setoff Contested	x	x	x	TBD

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239	P-7534	Donald W. Spring and Evelyn Mae Spring, husband and wife, as joint tenants with the right of survivorship	DONALD & EVELYN SPRING	3153 CANYON OAKS TER	CHICO	CA	95928	USA	February 16, 2007 Alleged B/K & torts Setoff Contested	x	x	x	TBD
240	P-7536	John L. Fisher, an unmarried man payable on death to Sarah E. Miller	JOHN L. FISHER	8340 DESERT WAY	RENO	NV	89521	USA	February 16, 2007 Alleged B/K & torts Setoff Contested	x	x	x	TBD
241	P-7538	Leslie P. Siggs, a married woman dealing with her sole & separate property	LESLIE P. SIGGS	2122 143rd PLACE SE	MILL CREEK	WA	98004	USA	February 16, 2007 Alleged B/K & torts Setoff Contested	x	x	x	TBD
242	P-7539	Malden Ventures Ltd. Defined Benefit Pension Plan	MALDEN VENTURES LTD. DEFINED BENEFIT PENSION PLAN	PO BOX 10162	ZEPHYR COVE	NV	89448	USA	February 16, 2007 Alleged B/K & torts Setoff Contested	x	x	x	TBD
243	P-7540	James B. Avanzino, an unmarried man	JAMES B. AVANZINO	P.O. Box 61477	RENO	NV	89506	USA	February 16, 2007 Alleged B/K & torts Setoff Contested	x	x	x	TBD
244	P-7541	Michael G. Rogal and Elisabeth Rogal, husband and wife joint tenants with the right of survivorship	MICHAEL & ELISABETH ROGAL	9529 CHASEWOOD BLVD	CONROE	TX	77304	USA	February 16, 2007 Alleged B/K & torts Setoff Contested	x	x	x	TBD

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P-number	Legal Vesting	Direct Lender Name	Address	City	State	Zip	Country						
245	P-7542	Lionel Saenz and Rosario D. Saenz, Trustees of the L and R Saenz Family Trust	LIONEL & ROSARIO SAENZ	281 ANDOVER RIDGE CT	HENDERSON	NV	89012	USA	February 16, 2007 Alleged B/K & torts Setoff Contested	x	x	x	TBD
246	P-7544	Wendy Kwong, a single woman	WENDY KWONG	1817 CALIFORNIA ST APT 211	SAN FRANCISCO	CA	94109	USA	February 16, 2007 Alleged B/K & torts Setoff Contested	x	x	x	TBD
247	P-7545	Carl M. Warfield & Laura W. Warfield, husband & wife, as joint tenants with right of survivorship	CARL & LAURA WARFIELD	13272 E 54TH DRIVE	YUMA	AZ	85367	USA	February 16, 2007 Alleged B/K & torts Setoff Contested	x	x	x	TBD
248	P-7546	California National Bank, Custodian for benefit of Susan F. Gackebach IRA	CALIFORNIA NATIONAL BANK, C/F BENEFIT OF SUSAN F. GACKENBACH IRA	P O BOX 5339	SANTA BARBARA	CA	93150	USA	February 16, 2007 Alleged B/K & torts Setoff Contested	x	x	x	TBD
249	P-7548	Gloria W. Handelman, Trustee of the Handelman Charitable Remainder Unitrust, dated 5/3/97	GLORIA W. HANDELMAN	2324 CASERTA CT	HENDERSON	NV	89074	USA	February 16, 2007 Alleged B/K & torts Setoff Contested	x	x	x	TBD
250	P-7551	Don L. Barnes and Miriam M. Tucker-Barnes, husband and wife, as joint tenants with right of survivorship	DON & MIRIAM BARNES	13725 CAYO CANTILES ST	CORPUS CHRISTI	TX	78418	USA	February 16, 2007 Alleged B/K & torts Setoff Contested	x	x	x	TBD

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P-number	Legal Vesting	Direct Lender Name	Address	City	State	Zip	Country						
251	P-7552	Susan M. Slater, an unmarried women	SUSAN M. SLATER	1224 CAROLINA DR	MERCED	CA	95340	USA	February 16, 2007 Alleged B/K & torts Setoff Contested	x	x	x	TBD
252	P-7553	Curtis G. Kastler, a married man	CURTIS G. KASTLER	1082 HACIENDA DR	SIMI VALLEY	CA	93065	USA	February 16, 2007 Alleged B/K & torts Setoff Contested	x	x	x	TBD
253	P-7555	Benita M. Rashall a married woman dealing with her sole and separate property	BENITA M. RASHALL	216 EDGEHILL DR	SAN CARLOS	CA	94070	USA	February 16, 2007 Alleged B/K & torts Setoff Contested	x	x	x	TBD
254	P-7556	Mahfoud Beajow & April L. Beajow Trustees of the EBLA Living Trust dtd 01/15/2004	MAHFOUD & APRIL BEAJOW	1909 GINORI CT	HENDERSON	NV	89014	USA	February 16, 2007 Alleged B/K & torts Setoff Contested	x	x	x	TBD
255	P-7559	Rugby Associates, LLLP a Maryland Limited Liability Limited Partnership	RUGBY ASSOCIATES, LLLP	100 RIALTO PL STE 721	MELBOURNE	FL	32901	USA	February 16, 2007 Alleged B/K & torts Setoff Contested	x	x	x	TBD
256	P-7560	Christopher R. Isaak, an unmarried man	CHRISTOPHER R. ISAAK	27468 BRIARS PL	VALENCIA	CA	91354	USA	February 16, 2007 Alleged B/K & torts Setoff Contested	x	x	x	TBD
257	P-7562	Kris J. Hamper, a married man dealing with his sole and separate property	KRIS J. HAMPER	11409 SW ARTESA CT.	PORTLAND	OR	97225	USA	February 16, 2007 Alleged B/K & torts Setoff Contested	x	x	x	TBD

Creditors Name And Mailing Address Including ZIP Code and Account Number								Date Claim was incurred and consideration for claim. If claim is subject to setoff, so state.	Contingen t	Unliq uidat ed	Disp uted	Amount of Claim without Deducting Value of Collateral	
P-number	Legal Vesting	Direct Lender Name	Address	City	State	Zip	Country						
258	P-7565	Emmeline Punsalan, an unmarried woman	EMMELINE PUNSALAN	553 EAGLE PERCH PL	HENDERSON	NV	89012	USA	February 16, 2007 Alleged B/K & torts Setoff Contested	x	x	x	TBD
259	P-7566	Melinda Estevez & Richard David Estevez, wife & husband, as joint tenants with right of survivorship Acct. #3	MELINDA & RICHARD ESTEVEZ	8916 BALBOA BLVD	NORTHRIDGE	CA	91325	USA	February 16, 2007 Alleged B/K & torts Setoff Contested	x	x	x	TBD
260	P-7572	Jennifer A. Wade, an unmarried woman	JENNIFER A. WADE	1 LMU DR STE 5913 UNIVERSITY HALL LMU	LOS ANGELES	CA	90045	USA	February 16, 2007 Alleged B/K & torts Setoff Contested	x	x	x	TBD
261	P-7574	Jenifer Jacobs, an unmarried woman, and Robert Furton, an unmarried man, as joint tenants with the right of survivorship	JENIFER JACOBS	1267 AVIS DR	SAN JOSE	CA	95126	USA	February 16, 2007 Alleged B/K & torts Setoff Contested	x	x	x	TBD
262	P-7575	William J. Streby & Jane Nettesheim, Trustees of the Nettesheim-Streby Family Trust dtd 6/2/97	WILLIAM J. STREBY & JANE NETTESHEIM	860 CALIFORNIA WAY	EMERALD HILLS	CA	94062	USA	February 16, 2007 Alleged B/K & torts Setoff Contested	x	x	x	TBD
263	P-7576	First Savings Bank Custodian for Jack D. LaFlesch IRA	JACK D. LAFLESCH IRA	6559 WATER CROSSING AVE.	LAS VEGAS	NV	89131	USA	February 16, 2007 Alleged B/K & torts Setoff Contested	x	x	x	TBD

Creditors Name And Mailing Address Including ZIP Code and Account Number								Date Claim was incurred and consideration for claim. If claim is subject to setoff, so state.	Contingen t	Unliq uidat ed	Dispu ted	Amount of Claim without Deducting Value of Collateral	
P-number	Legal Vesting	Direct Lender Name	Address	City	State	Zip	Country						
264	P-7577	Jerome L. Harvey Jr. and Marisa Deville Harvey, husband and wife, as joint tenants with the right of survivorship	JEROME L. HARVEY JR. & MARISA DEVILLE HARVEY	2850 GARDENSIDE CT	BRENTWOOD	CA	94513	USA	February 16, 2007 Alleged B/K & torts Setoff Contested	x	x	x	TBD
265	P-7581	Kristin A. Olivas, a married woman	KRISTIN A. OLIVAS	3909 NE 89TH WAY	VANCOUVER	WA	98665	USA	February 16, 2007 Alleged B/K & torts Setoff Contested	x	x	x	TBD
266	P-7582	G & L Nelson Limited Partnership	G & L NELSON LIMITED PARTNERSHIP	11205 MESSINA WAY	RENO	NV	89521	USA	February 16, 2007 Alleged B/K & torts Setoff Contested	x	x	x	TBD
267	P-7584	Roxanna L. Ochoa, a single woman and Leland L. Orvis, Trustee of the Leland L. Orvis 2005 Revocable Trust dated 5/3/05 as tenants in common	ROXANNA L. OCHOA	382 KERN ST	VENTURA	CA	93003	USA	February 16, 2007 Alleged B/K & torts Setoff Contested	x	x	x	TBD
268	P-7585	Janet E. Zak, a married woman as her sole & separate property	JANET E. ZAK	9720 VERLAINE CT	LAS VEGAS	NV	89145	USA	February 16, 2007 Alleged B/K & torts Setoff Contested	x	x	x	TBD
269	P-7586	Melody J. Violet, an unmarried woman	MELODY J. VIOLET	PO BOX 2201	VISTA	CA	92085	USA	February 16, 2007 Alleged B/K & torts Setoff Contested	x	x	x	TBD

Creditors Name And Mailing Address Including ZIP Code and Account Number								Date Claim was incurred and consideration for claim. If claim is subject to setoff, so state.	Contingent	Unliquidated	Disputed	Amount of Claim without Deducting Value of Collateral
P-number	Legal Vesting	Direct Lender Name	Address	City	State	Zip	Country					
270 P-7588	Shirley E. Schwartz, Trustee of the Shirley E. Schwartz Revocable Living Trust dated 8/19/94	SHIRLEY E. SCHWARTZ	20155 NE 38TH CT APT 3104	AVENTURA	FL	33180	USA	February 16, 2007 Alleged B/K & torts Setoff Contested	x	x	x	TBD
271 P-7589	First Savings Bank Custodian for Adrian P. Walton IRA	ADRIAN P. WALTON IRA	31 COTTONWOOD DR	CARLINVILLE	IL	62626	USA	February 16, 2007 Alleged B/K & torts Setoff Contested	x	x	x	TBD
272 P-7591	Thomas E. Nuckols and Joanne M. Nuckols Trustees of the Nuckols 2004 Revocable Trust U/D/T 10/4/2004	THOMAS & JOANNE NUCKOLS	1531 RAMONA AVE	SOUTH PASADENA	CA	91030	USA	February 16, 2007 Alleged B/K & torts Setoff Contested	x	x	x	TBD
273 P-7594	Eulalia M. Vanicek and Ray M. Vanicek, mother and son as joint tenants	EULALIA & RAY VANICEK	1322 COMSTOCK DR	LAS VEGAS	NV	89106	USA	February 16, 2007 Alleged B/K & torts Setoff Contested	x	x	x	TBD
274 P-7595	Michael Brenner and Marilyn Brenner, husband and wife as joint tenants with right of survivorship	MICHAEL & MARILYN BRENNER	10317 SWEET FENNEL DR	LAS VEGAS	NV	89135	USA	February 16, 2007 Alleged B/K & torts Setoff Contested	x	x	x	TBD
275 P-7596	Karen R. Danner, a single woman	KAREN R. DANNER	3214 LA MANCHA WAY	HENDERSON	NV	89014	USA	February 16, 2007 Alleged B/K & torts Setoff Contested	x	x	x	TBD

Creditors Name And Mailing Address Including ZIP Code and Account Number								Date Claim was incurred and consideration for claim. If claim is subject to setoff, so state.	Contingen t	Unliq uidat ed	Dispu ted	Amount of Claim without Deducting Value of Collateral	
P-number	Legal Vesting	Direct Lender Name	Address	City	State	Zip	Country						
276	P-7598	Stephanie K. Resley, an unmarried woman	STEPHANIE K. RESLEY	821 N VALLEY DR	MANHATTAN BEACH	CA	90266	USA	February 16, 2007 Alleged B/K & torts Setoff Contested	x	x	x	TBD
277	P-7599	George W. Urda, a married man as his sole & separate property	GEORGE W. URDA	440 CORTE SUR STE 200	NOVATO	CA	94949	USA	February 16, 2007 Alleged B/K & torts Setoff Contested	x	x	x	TBD
278	P-7604	John R. Green and Loretta Green, husband and wife, as joint tenants with the right of survivorship	JOHN & LORETTA GREEN	1305 TUOLUMNE WAY	OAKLEY	CA	94561	USA	February 16, 2007 Alleged B/K & torts Setoff Contested	x	x	x	TBD
279	P-7605	David R. Newman and Sandra L. Newman, Trustees of the Newman Trust dated 1/26/94	DAVID & SANDRA NEWMAN	2207 MERINO CT	ROCKLIN	CA	95765	USA	February 16, 2007 Alleged B/K & torts Setoff Contested	x	x	x	TBD
280	P-7606	Todd A. Humphrey, Trustee of the Laena Emmerich Survivors Trust dated 5/18/89	TODD A. HUMPHREY	18665 MEADOWLAR K CT	PENN VALLEY	CA	95946	USA	February 16, 2007 Alleged B/K & torts Setoff Contested	x	x	x	TBD
281	P-7609	KM Group, a Nevada General Partnership	KM GROUP	5886 N BONITA VISTA ST	LAS VEGAS	NV	89149	USA	February 16, 2007 Alleged B/K & torts Setoff Contested	x	x	x	TBD
282	P-7680	Action Sports Alliance USA Inc., a Nevada corporation	ACTION SPORTS ALLIANCE USA INC.	311 W THIRD ST STE C	CARSON CITY	NV	89703	USA	February 16, 2007 Alleged B/K & torts Setoff Contested	x	x	x	TBD

Creditors Name And Mailing Address Including ZIP Code and Account Number								Date Claim was incurred and consideration for claim. If claim is subject to setoff, so state.	Contingen t	Unliq uidat ed	Dispu ted	Amount of Claim without Deducting Value of Collateral	
P-number	Legal Vesting	Direct Lender Name	Address	City	State	Zip	Country						
283	P-77	Edward Kline and Leah Kline Trustees of the Edward Kline & Leah Kline Family Trust dated 7/9/91	EDWARD & LEAH KLINE	9932 ARBUCKLE DR	LAS VEGAS	NV	89134	USA	February 16, 2007 Alleged B/K & torts Setoff Contested	x	x	x	TBD
284	P-7708	STSK Investments, LLC	STSK INVESTMENTS, LLC	14835 E. SHEA BLVD., Suite 103	FOUNTAIN HILLS	AZ	85268	USA	February 16, 2007 Alleged B/K & torts Setoff Contested	x	x	x	TBD
285	P-7756	Edmund T. Temple, an unmarried man, payable on death to Jill Y. Temple	EDMUND T. TEMPLE	P.O. BOX 354	CHILCOOT	CA	96105	USA	February 16, 2007 Alleged B/K & torts Setoff Contested	x	x	x	TBD
286	P-7758	Joseph L. Melz and Sandra L. Melz, husband and wife, as joint tenants with the right of survivorship	JOSEPH & SANDRA L. MELZ	1025 CARLISLE LN	FRANKLIN	TN	37064	USA	February 16, 2007 Alleged B/K & torts Setoff Contested	x	x	x	TBD
287	P-7828	Joseph Farrah, Nicholas J. Farrah & Michael R. Farrah, Trustees of the Julia Farrah Revocable Trust dated 10-8-92	JOSEPH FARRAH, NICHOLAS J. FARRAH & MICHAEL R. FARRAH	1410 MURCHISON DRIVE	MILLBRAE	CA	94030	USA	February 16, 2007 Alleged B/K & torts Setoff Contested	x	x	x	TBD
288	P-7835	Lisa M. Hollifield	LISA M. HOLLIFIELD	2192 S. CROSSCREEK LANE	BOISE	ID	83706	USA	February 16, 2007 Alleged B/K & torts Setoff Contested	x	x	x	TBD

Creditors Name And Mailing Address Including ZIP Code and Account Number								Date Claim was incurred and consideration for claim. If claim is subject to setoff, so state.	Contingent	Unliquidated	Disputed	Amount of Claim without Deducting Value of Collateral
P-number	Legal Vesting	Direct Lender Name	Address	City	State	Zip	Country					
289 P-822	William M. Spangler & Jean A. Spangler, husband & wife, as joint tenants with right of survivorship	WILLIAM & JEAN A. SPANGLER	3460 SQUAW ROAD	WEST SACRAMENTO	CA	95691	USA	February 16, 2007 Alleged B/K & torts Setoff Contested	x	x	x	TBD
290 P-846	Marshall J. Brecht & Janet L. Brecht Trustees of the Marshall J. Brecht Trust dated 2/5/86	MARSHALL & JANET BRECHT	640 COLONIAL CIR	FULLERTON	CA	92835	USA	February 16, 2007 Alleged B/K & torts Setoff Contested	x	x	x	TBD
291 P-866	Lynn L Fetterly & Melody A. Fetterly Trustees of the Fetterly Family Trust dated 6/30/89	LYNN & MELODY FETTERLY	PO BOX 5986	INCLINE VILLAGE	NV	89450	USA	February 16, 2007 Alleged B/K & torts Setoff Contested	x	x	x	TBD
292 P-879	Robert A. Kehl & Tina M. Kehl, husband & wife, as joint tenants with right of survivorship	ROBERT & TINA KEHL	9001 LINCOLN RD	FULTON	IL	61252	USA	February 16, 2007 Alleged B/K & torts Setoff Contested	x	x	x	TBD
293 P-89	Matthew Molitch Trustee of the Molitch 1997 Trust	MATTHEW MOLITCH	11262 Corsica Mist Ave	LAS VEGAS	NV	89135	USA	February 16, 2007 Alleged B/K & torts Setoff Contested	x	x	x	TBD
294 P-924	Alan Robinson & Gail Robinson, husband & wife, as joint tenants with right of survivorship	ALAN & GAIL ROBINSON	4919 N MILDRED ST	TACOMA	WA	98407	USA	February 16, 2007 Alleged B/K & torts Setoff Contested	x	x	x	TBD

Creditors Name And Mailing Address Including ZIP Code and Account Number								Date Claim was incurred and consideration for claim. If claim is subject to setoff, so state.	Contingent	Unliquidated	Disputed	Amount of Claim without Deducting Value of Collateral
P-number	Legal Vesting	Direct Lender Name	Address	City	State	Zip	Country					
295 P-926	D. Joseph Doucet & Louise M. Doucet Trustees of the D. Joseph & Louise M. Doucet 1989 Trust dated 3/30/89	D JOSEPH & LOUISE DOUCET	6124 GREENBROOK DR	RENO	NV	9511-852	USA	February 16, 2007 Alleged B/K & torts Setoff Contested	x	x	x	TBD
296 P-95	Robert S. Dobyne & Leah K. Dobyne Trustees of the Dobyne Living Trust	ROBERT & LEAH K DOBYNE	3416 CANTURA BLUFF AVE	NORTH LAS VEGAS	NV	89031	USA	February 16, 2007 Alleged B/K & torts Setoff Contested	x	x	x	TBD
297 P-951	Dennis Flier Trustee of the Dennis Flier, Inc. Defined Benefit Trust dated 6/29/87	DENNIS FLIER	20155 PORTO VITA WAY APT 1803	AVENTURA	FL	33180	USA	February 16, 2007 Alleged B/K & torts Setoff Contested	x	x	x	TBD
298 P-99	Harold B. Miller Trustee of the 1994 Miller Family Trust	HAROLD B MILLER	8800 KINGSMILL DR	LAS VEGAS	NV	89134	USA	February 16, 2007 Alleged B/K & torts Setoff Contested	x	x	x	TBD

B6G (Official Form 6G) (12/07)

In re **Fox Hills SPE LLC**

Case No. _____

Debtor

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

Describe all executory contracts of any nature and all unexpired leases of real or personal property. Include any timeshare interests. State nature of debtor's interest in contract, i.e., "Purchaser", "Agent", etc. State whether debtor is the lessor or lessee of a lease. Provide the names and complete mailing addresses of all other parties to each lease or contract described. If a minor child is a party to one of the leases or contracts, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m).

☐ Check this box if debtor has no executory contracts or unexpired leases.

Name and Mailing Address, Including Zip Code, of Other Parties to Lease or Contract	Description of Contract or Lease and Nature of Debtor's Interest. State whether lease is for nonresidential real property. State contract number of any government contract.
SITUS, Inc. 4665 Southwest Freeway Houston, TX 77027	Brokerage Contract for sale of real property

B6H (Official Form 6H) (12/07)

In re **Fox Hills SPE LLC**

Case No. _____

Debtor

SCHEDULE H - CODEBTORS

Provide the information requested concerning any person or entity, other than a spouse in a joint case, that is also liable on any debts listed by debtor in the schedules of creditors. Include all guarantors and co-signers. If the debtor resides or resided in a community property state, commonwealth, or territory (including Alaska, Arizona, California, Idaho, Louisiana, Nevada, New Mexico, Puerto Rico, Texas, Washington, or Wisconsin) within the eight year period immediately preceding the commencement of the case, identify the name of the debtor's spouse and of any former spouse who resides or resided with the debtor in the community property state, commonwealth, or territory. Include all names used by the nondebtor spouse during the eight years immediately preceding the commencement of this case. If a minor child is a codebtor or a creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m).

☐ Check this box if debtor has no codebtors.

NAME AND ADDRESS OF CODEBTOR

NAME AND ADDRESS OF CREDITOR

0

_____ continuation sheets attached to Schedule of Codebtors

B6 Declaration (Official Form 6 - Declaration). (12/07)

United States Bankruptcy Court
Southern District of New York

In re **Fox Hills SPE LLC**

Debtor(s)

Case No. _____

Chapter

11

DECLARATION CONCERNING DEBTOR'S SCHEDULES

DECLARATION UNDER PENALTY OF PERJURY ON BEHALF OF CORPORATION OR PARTNERSHIP

I, the Chief Restructuring Officer and Corporate Counsel of the corporation named as debtor in this case, declare under penalty of perjury that I have read the foregoing summary and schedules, consisting of **13** sheets, and that they are true and correct to the best of my knowledge, information, and belief.

Date **October 14, 2009**

Signature **/s/ Sara Pfrommer**

Sara Pfrommer

Chief Restructuring Officer and Corporate Counsel

Penalty for making a false statement or concealing property: Fine of up to \$500,000 or imprisonment for up to 5 years or both.
18 U.S.C. §§ 152 and 3571.

**United States Bankruptcy Court
Southern District of New York**

In re **Fox Hills SPE LLC**

Debtor(s)

Case No.

Chapter

11

STATEMENT OF FINANCIAL AFFAIRS

This statement is to be completed by every debtor. Spouses filing a joint petition may file a single statement on which the information for both spouses is combined. If the case is filed under chapter 12 or chapter 13, a married debtor must furnish information for both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed. An individual debtor engaged in business as a sole proprietor, partner, family farmer, or self-employed professional, should provide the information requested on this statement concerning all such activities as well as the individual's personal affairs. To indicate payments, transfers and the like to minor children, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. § 112; Fed. R. Bankr. P. 1007(m).

Questions 1 - 18 are to be completed by all debtors. Debtors that are or have been in business, as defined below, also must complete Questions 19 - 25. **If the answer to an applicable question is "None," mark the box labeled "None."** If additional space is needed for the answer to any question, use and attach a separate sheet properly identified with the case name, case number (if known), and the number of the question.

DEFINITIONS

"In business." A debtor is "in business" for the purpose of this form if the debtor is a corporation or partnership. An individual debtor is "in business" for the purpose of this form if the debtor is or has been, within six years immediately preceding the filing of this bankruptcy case, any of the following: an officer, director, managing executive, or owner of 5 percent or more of the voting or equity securities of a corporation; a partner, other than a limited partner, of a partnership; a sole proprietor or self-employed full-time or part-time. An individual debtor also may be "in business" for the purpose of this form if the debtor engages in a trade, business, or other activity, other than as an employee, to supplement income from the debtor's primary employment.

"Insider." The term "insider" includes but is not limited to: relatives of the debtor; general partners of the debtor and their relatives; corporations of which the debtor is an officer, director, or person in control; officers, directors, and any owner of 5 percent or more of the voting or equity securities of a corporate debtor and their relatives; affiliates of the debtor and insiders of such affiliates; any managing agent of the debtor. 11 U.S.C. § 101.

1. Income from employment or operation of business

None

State the gross amount of income the debtor has received from employment, trade, or profession, or from operation of the debtor's business, including part-time activities either as an employee or in independent trade or business, from the beginning of this calendar year to the date this case was commenced. State also the gross amounts received during the **two years** immediately preceding this calendar year. (A debtor that maintains, or has maintained, financial records on the basis of a fiscal rather than a calendar year may report fiscal year income. Identify the beginning and ending dates of the debtor's fiscal year.) If a joint petition is filed, state income for each spouse separately. (Married debtors filing under chapter 12 or chapter 13 must state income of both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

AMOUNT

SOURCE

2. Income other than from employment or operation of business

None

State the amount of income received by the debtor other than from employment, trade, profession, or operation of the debtor's business during the **two years** immediately preceding the commencement of this case. Give particulars. If a joint petition is filed, state income for each spouse separately. (Married debtors filing under chapter 12 or chapter 13 must state income for each spouse whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

AMOUNT

SOURCE

3. Payments to creditors

None

Complete a. or b., as appropriate, and c.

a. *Individual or joint debtor(s) with primarily consumer debts.* List all payments on loans, installment purchases of goods or services, and other debts to any creditor made within **90 days** immediately preceding the commencement of this case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$600. Indicate with an (*) any payments that were made to a creditor on account of a domestic support obligation or as part of an alternative repayment schedule under a plan by an approved nonprofit budgeting and creditor counseling agency. (Married debtors filing under chapter 12 or chapter 13 must include payments by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING
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None

b. *Debtor whose debts are not primarily consumer debts:* List each payment or other transfer to any creditor made within **90 days** immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,475. If the debtor is an individual, indicate with an asterisk (*) any payments that were made to a creditor on account of a domestic support obligation or as part of an alternative repayment schedule under a plan by an approved nonprofit budgeting and creditor counseling agency. (Married debtors filing under chapter 12 or chapter 13 must include payments by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS/ TRANSFERS	AMOUNT PAID OR VALUE OF TRANSFERS	AMOUNT STILL OWING
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None

c. *All debtors:* List all payments made within **one year** immediately preceding the commencement of this case to or for the benefit of creditors who are or were insiders. (Married debtors filing under chapter 12 or chapter 13 must include payments by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CREDITOR AND RELATIONSHIP TO DEBTOR	DATE OF PAYMENT	AMOUNT PAID	AMOUNT STILL OWING
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4. Suits and administrative proceedings, executions, garnishments and attachments

None

a. List all suits and administrative proceedings to which the debtor is or was a party within **one year** immediately preceding the filing of this bankruptcy case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

CAPTION OF SUIT AND CASE NUMBER	NATURE OF PROCEEDING	COURT OR AGENCY AND LOCATION	STATUS OR DISPOSITION
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None

b. Describe all property that has been attached, garnished or seized under any legal or equitable process within **one year** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning property of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF PERSON FOR WHOSE BENEFIT PROPERTY WAS SEIZED	DATE OF SEIZURE	DESCRIPTION AND VALUE OF PROPERTY
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5. Repossessions, foreclosures and returns

None

List all property that has been repossessed by a creditor, sold at a foreclosure sale, transferred through a deed in lieu of foreclosure or returned to the seller, within **one year** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning property of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CREDITOR OR SELLER	DATE OF REPOSSESSION, FORECLOSURE SALE, TRANSFER OR RETURN	DESCRIPTION AND VALUE OF PROPERTY
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6. Assignments and receiverships

- None ☒ a. Describe any assignment of property for the benefit of creditors made within **120 days** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include any assignment by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF ASSIGNEE	DATE OF ASSIGNMENT	TERMS OF ASSIGNMENT OR SETTLEMENT
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- None ☒ b. List all property which has been in the hands of a custodian, receiver, or court-appointed official within **one year** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning property of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CUSTODIAN	NAME AND LOCATION OF COURT CASE TITLE & NUMBER	DATE OF ORDER	DESCRIPTION AND VALUE OF PROPERTY
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7. Gifts

- None ☒ List all gifts or charitable contributions made within **one year** immediately preceding the commencement of this case except ordinary and usual gifts to family members aggregating less than \$200 in value per individual family member and charitable contributions aggregating less than \$100 per recipient. (Married debtors filing under chapter 12 or chapter 13 must include gifts or contributions by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF PERSON OR ORGANIZATION	RELATIONSHIP TO DEBTOR, IF ANY	DATE OF GIFT	DESCRIPTION AND VALUE OF GIFT
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8. Losses

- None ☒ List all losses from fire, theft, other casualty or gambling within **one year** immediately preceding the commencement of this case **or since the commencement of this case.** (Married debtors filing under chapter 12 or chapter 13 must include losses by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

DESCRIPTION AND VALUE OF PROPERTY	DESCRIPTION OF CIRCUMSTANCES AND, IF LOSS WAS COVERED IN WHOLE OR IN PART BY INSURANCE, GIVE PARTICULARS	DATE OF LOSS
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9. Payments related to debt counseling or bankruptcy

- None ☐ List all payments made or property transferred by or on behalf of the debtor to any persons, including attorneys, for consultation concerning debt consolidation, relief under the bankruptcy law or preparation of the petition in bankruptcy within **one year** immediately preceding the commencement of this case.

NAME AND ADDRESS OF PAYEE	DATE OF PAYMENT, NAME OF PAYOR IF OTHER THAN DEBTOR	AMOUNT OF MONEY OR DESCRIPTION AND VALUE OF PROPERTY
Klestadt & Winters, LLP 292 Madison Avenue, 17th Floor New York, NY 10017	10/09/2009	\$300,000.00 Paid by Asset Resolution, LLC
Bryan Cave LLP 120 Broadway, Suite 300 Santa Monica, CA 90401-2386	09/25/2009	\$300,000 Retainer

10. Other transfers

- None ☐ a. List all other property, other than property transferred in the ordinary course of the business or financial affairs of the debtor, transferred either absolutely or as security within **two years** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include transfers by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF TRANSFEREE, RELATIONSHIP TO DEBTOR	DATE	DESCRIBE PROPERTY TRANSFERRED AND VALUE RECEIVED
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- None ☐ b. List all property transferred by the debtor within **ten years** immediately preceding the commencement of this case to a self-settled trust or similar device of which the debtor is a beneficiary.

NAME OF TRUST OR OTHER DEVICE	DATE(S) OF TRANSFER(S)	AMOUNT OF MONEY OR DESCRIPTION AND VALUE OF PROPERTY OR DEBTOR'S INTEREST IN PROPERTY
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11. Closed financial accounts

- None ☐ List all financial accounts and instruments held in the name of the debtor or for the benefit of the debtor which were closed, sold, or otherwise transferred within **one year** immediately preceding the commencement of this case. Include checking, savings, or other financial accounts, certificates of deposit, or other instruments; shares and share accounts held in banks, credit unions, pension funds, cooperatives, associations, brokerage houses and other financial institutions. (Married debtors filing under chapter 12 or chapter 13 must include information concerning accounts or instruments held by or for either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF INSTITUTION	TYPE OF ACCOUNT, LAST FOUR DIGITS OF ACCOUNT NUMBER, AND AMOUNT OF FINAL BALANCE	AMOUNT AND DATE OF SALE OR CLOSING
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12. Safe deposit boxes

- None ☐ List each safe deposit or other box or depository in which the debtor has or had securities, cash, or other valuables within **one year** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include boxes or depositories of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF BANK OR OTHER DEPOSITORY	NAMES AND ADDRESSES OF THOSE WITH ACCESS TO BOX OR DEPOSITORY	DESCRIPTION OF CONTENTS	DATE OF TRANSFER OR SURRENDER, IF ANY
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13. Setoffs

- None ☐ List all setoffs made by any creditor, including a bank, against a debt or deposit of the debtor within **90 days** preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CREDITOR	DATE OF SETOFF	AMOUNT OF SETOFF
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14. Property held for another person

- None ☐ List all property owned by another person that the debtor holds or controls.

NAME AND ADDRESS OF OWNER	DESCRIPTION AND VALUE OF PROPERTY	LOCATION OF PROPERTY
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15. Prior address of debtor

- None ☐ If the debtor has moved within **three years** immediately preceding the commencement of this case, list all premises which the debtor occupied during that period and vacated prior to the commencement of this case. If a joint petition is filed, report also any separate address of either spouse.

ADDRESS	NAME USED	DATES OF OCCUPANCY
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16. Spouses and Former Spouses

- None ☐ If the debtor resides or resided in a community property state, commonwealth, or territory (including Alaska, Arizona, California, Idaho, Louisiana, Nevada, New Mexico, Puerto Rico, Texas, Washington, or Wisconsin) within **eight years** immediately preceding the commencement of the case, identify the name of the debtor's spouse and of any former spouse who resides or resided with the debtor in the community property state.

NAME

17. Environmental Information.

For the purpose of this question, the following definitions apply:

"Environmental Law" means any federal, state, or local statute or regulation regulating pollution, contamination, releases of hazardous or toxic substances, wastes or material into the air, land, soil, surface water, groundwater, or other medium, including, but not limited to, statutes or regulations regulating the cleanup of these substances, wastes, or material.

"Site" means any location, facility, or property as defined under any Environmental Law, whether or not presently or formerly owned or operated by the debtor, including, but not limited to, disposal sites.

"Hazardous Material" means anything defined as a hazardous waste, hazardous substance, toxic substance, hazardous material, pollutant, or contaminant or similar term under an Environmental Law

- None ☐ a. List the name and address of every site for which the debtor has received notice in writing by a governmental unit that it may be liable or potentially liable under or in violation of an Environmental Law. Indicate the governmental unit, the date of the notice, and, if known, the Environmental Law:

SITE NAME AND ADDRESS	NAME AND ADDRESS OF GOVERNMENTAL UNIT	DATE OF NOTICE	ENVIRONMENTAL LAW
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- None ☐ b. List the name and address of every site for which the debtor provided notice to a governmental unit of a release of Hazardous Material. Indicate the governmental unit to which the notice was sent and the date of the notice.

SITE NAME AND ADDRESS	NAME AND ADDRESS OF GOVERNMENTAL UNIT	DATE OF NOTICE	ENVIRONMENTAL LAW
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- None ☐ c. List all judicial or administrative proceedings, including settlements or orders, under any Environmental Law with respect to which the debtor is or was a party. Indicate the name and address of the governmental unit that is or was a party to the proceeding, and the docket number.

NAME AND ADDRESS OF GOVERNMENTAL UNIT	DOCKET NUMBER	STATUS OR DISPOSITION
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18 . Nature, location and name of business

None

- ☒ a. *If the debtor is an individual*, list the names, addresses, taxpayer identification numbers, nature of the businesses, and beginning and ending dates of all businesses in which the debtor was an officer, director, partner, or managing executive of a corporation, partner in a partnership, sole proprietor, or was self-employed in a trade, profession, or other activity either full- or part-time within **six years** immediately preceding the commencement of this case, or in which the debtor owned 5 percent or more of the voting or equity securities within **six years** immediately preceding the commencement of this case.

If the debtor is a partnership, list the names, addresses, taxpayer identification numbers, nature of the businesses, and beginning and ending dates of all businesses in which the debtor was a partner or owned 5 percent or more of the voting or equity securities, within **six years** immediately preceding the commencement of this case.

If the debtor is a corporation, list the names, addresses, taxpayer identification numbers, nature of the businesses, and beginning and ending dates of all businesses in which the debtor was a partner or owned 5 percent or more of the voting or equity securities within **six years** immediately preceding the commencement of this case.

	LAST FOUR DIGITS OF SOCIAL-SECURITY OR OTHER INDIVIDUAL TAXPAYER-I.D. NO.			BEGINNING AND ENDING DATES
NAME	(ITIN)/ COMPLETE EIN	ADDRESS	NATURE OF BUSINESS	

None

- ☒ b. Identify any business listed in response to subdivision a., above, that is "single asset real estate" as defined in 11 U.S.C. § 101.

NAME	ADDRESS
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The following questions are to be completed by every debtor that is a corporation or partnership and by any individual debtor who is or has been, within **six years** immediately preceding the commencement of this case, any of the following: an officer, director, managing executive, or owner of more than 5 percent of the voting or equity securities of a corporation; a partner, other than a limited partner, of a partnership, a sole proprietor or self-employed in a trade, profession, or other activity, either full- or part-time.

*(An individual or joint debtor should complete this portion of the statement **only** if the debtor is or has been in business, as defined above, within six years immediately preceding the commencement of this case. A debtor who has not been in business within those six years should go directly to the signature page.)*

19. Books, records and financial statements

None

- ☐ a. List all bookkeepers and accountants who within **two years** immediately preceding the filing of this bankruptcy case kept or supervised the keeping of books of account and records of the debtor.

NAME AND ADDRESS	DATES SERVICES RENDERED
Asset Resolution LLC 333 Seventh Avenue, Third Fl. New York, NY 10001	2/28/08 through current date
Servicing Oversight Solutions 11 Talcott Notch Road Farmington, CT 06032	2/28/08 through current date

None

- ☒ b. List all firms or individuals who within the **two years** immediately preceding the filing of this bankruptcy case have audited the books of account and records, or prepared a financial statement of the debtor.

NAME	ADDRESS	DATES SERVICES RENDERED
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None

- ☐ c. List all firms or individuals who at the time of the commencement of this case were in possession of the books of account and records of the debtor. If any of the books of account and records are not available, explain.

NAME	ADDRESS
Asset Resolution LLC	333 Seventh Avenue, Third Fl. New York, NY 10001

NAME

Servicing Oversight Solutions LLC

ADDRESS

**11 Talcott Notch Road
Farmington, CT 06032**

- None ☒ d. List all financial institutions, creditors and other parties, including mercantile and trade agencies, to whom a financial statement was issued by the debtor within **two years** immediately preceding the commencement of this case.

NAME AND ADDRESS

DATE ISSUED

20. Inventories

- None ☒ a. List the dates of the last two inventories taken of your property, the name of the person who supervised the taking of each inventory, and the dollar amount and basis of each inventory.

DATE OF INVENTORY

INVENTORY SUPERVISOR

DOLLAR AMOUNT OF INVENTORY
(Specify cost, market or other basis)

- None ☒ b. List the name and address of the person having possession of the records of each of the two inventories reported in a., above.

DATE OF INVENTORY

NAME AND ADDRESSES OF CUSTODIAN OF INVENTORY
RECORDS**21. Current Partners, Officers, Directors and Shareholders**

- None ☒ a. If the debtor is a partnership, list the nature and percentage of partnership interest of each member of the partnership.

NAME AND ADDRESS

NATURE OF INTEREST

PERCENTAGE OF INTEREST

- None ☐ b. If the debtor is a corporation, list all officers and directors of the corporation, and each stockholder who directly or indirectly owns, controls, or holds 5 percent or more of the voting or equity securities of the corporation.

NAME AND ADDRESS

**Asset Resolution LLC
333 Seventh Avenue, Third Fl.
New York, NY 10001**TITLE
Managing MemberNATURE AND PERCENTAGE
OF STOCK OWNERSHIP
100%**22. Former partners, officers, directors and shareholders**

- None ☒ a. If the debtor is a partnership, list each member who withdrew from the partnership within **one year** immediately preceding the commencement of this case.

NAME

ADDRESS

DATE OF WITHDRAWAL

- None ☒ b. If the debtor is a corporation, list all officers, or directors whose relationship with the corporation terminated within **one year** immediately preceding the commencement of this case.

NAME AND ADDRESS

TITLE

DATE OF TERMINATION

23. Withdrawals from a partnership or distributions by a corporation

- None ☒ If the debtor is a partnership or corporation, list all withdrawals or distributions credited or given to an insider, including compensation in any form, bonuses, loans, stock redemptions, options exercised and any other perquisite during **one year** immediately preceding the commencement of this case.

NAME & ADDRESS
OF RECIPIENT,
RELATIONSHIP TO DEBTORDATE AND PURPOSE
OF WITHDRAWALAMOUNT OF MONEY
OR DESCRIPTION AND
VALUE OF PROPERTY

24. Tax Consolidation Group.

None ☐ If the debtor is a corporation, list the name and federal taxpayer identification number of the parent corporation of any consolidated group for tax purposes of which the debtor has been a member at any time within **six years** immediately preceding the commencement of the case.

NAME OF PARENT CORPORATION
Asset Resolution, LLC

TAXPAYER IDENTIFICATION NUMBER (EIN)
26-3529915

25. Pension Funds.

None ☒ If the debtor is not an individual, list the name and federal taxpayer identification number of any pension fund to which the debtor, as an employer, has been responsible for contributing at any time within **six years** immediately preceding the commencement of the case.

NAME OF PENSION FUND

TAXPAYER IDENTIFICATION NUMBER (EIN)

DECLARATION UNDER PENALTY OF PERJURY ON BEHALF OF CORPORATION OR PARTNERSHIP

I declare under penalty of perjury that I have read the answers contained in the foregoing statement of financial affairs and any attachments thereto and that they are true and correct to the best of my knowledge, information and belief.

Date **October 14, 2009**

Signature **/s/ Sara Pfrommer**
Sara Pfrommer
Chief Restructuring Officer and Corporate Counsel

[An individual signing on behalf of a partnership or corporation must indicate position or relationship to debtor.]

Penalty for making a false statement: Fine of up to \$500,000 or imprisonment for up to 5 years, or both. 18 U.S.C. §§ 152 and 3571

United States Bankruptcy Court
Southern District of New York

In re **Fox Hills SPE LLC**,
 Debtor

Case No. _____

Chapter **11**

LIST OF EQUITY SECURITY HOLDERS

Following is the list of the Debtor's equity security holders which is prepared in accordance with Rule 1007(a)(3) for filing in this chapter 11 case.

Name and last known address or place of business of holder	Security Class	Number of Securities	Kind of Interest
Asset Resolution LLC 333 Seventy Avenue, Third Fl. New York, NY 10001			Managing Member

DECLARATION UNDER PENALTY OF PERJURY ON BEHALF OF CORPORATION OR PARTNERSHIP

I, the Chief Restructuring Officer and Corporate Counsel of the corporation named as the debtor in this case, declare under penalty of perjury that I have read the foregoing List of Equity Security Holders and that it is true and correct to the best of my information and belief.

Date **October 14, 2009**

Signature **/s/ Sara Pfrommer**
Sara Pfrommer
Chief Restructuring Officer and Corporate Counsel

Penalty for making a false statement or concealing property: Fine of up to \$500,000 or imprisonment for up to 5 years or both.
 18 U.S.C §§ 152 and 3571.

United States Bankruptcy Court
Southern District of New York

In re **Fox Hills SPE LLC**

Debtor(s)

Case No.

Chapter

11

CORPORATE OWNERSHIP STATEMENT (RULE 7007.1)

Pursuant to Federal Rule of Bankruptcy Procedure 7007.1 and to enable the Judges to evaluate possible disqualification or recusal, the undersigned counsel for **Fox Hills SPE LLC** in the above captioned action, certifies that the following is a (are) corporation(s), other than the debtor or a governmental unit, that directly or indirectly own(s) 10% or more of any class of the corporation's(s') equity interests, or states that there are no entities to report under FRBP 7007.1:

Asset Resolution LLC
333 Seventy Avenue, Third Fl.
New York, NY 10001

☐ None [*Check if applicable*]

October 14, 2009

Date

/s/ Tracy Klestadt**Tracy Klestadt**

Signature of Attorney or Litigant

Counsel for **Fox Hills SPE LLC****Bryan Cave LLP****1290 Avenue of the Americas****New York, NY 10104****212-541-2000 Fax:212-541-4630**